

CIVIL COVER SHEET

12 4806

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

I. (a) PLAINTIFFS

Curtis D. Bryant, Jr.

(b) County of Residence of First Listed Plaintiff

Philadelphia, PA

(EXCEPT IN U.S. PLAINTIFF CASES)

(c) Attorneys (Firm Name, Address, and Telephone Number)

Vicki Piontek, Esquire

951 Allentown Rd, Lansdale PA 19446 877-737-8617

DEFENDANTS

Enhanced Recovery Company, LLC.

County of Residence of First Listed Defendant

Duval, FL

(IN U.S. PLAINTIFF CASES ONLY)

NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE LAND INVOLVED.

Attorneys (If Known)

Ronald M. Metcho, Esq. Marshall, Dennehey, Warner, Coleman & Goggan
2000 Market Street, Philadelphia, PA 19103 215-575-2595

II. BASIS OF JURISDICTION (Place an "X" in One Box Only)

 1. U.S. Government Plaintiff 3. Federal Question (U.S. Government Not a Party) 2. U.S. Government Defendant 4. Diversity

(Indicates Citizenship of Parties in Item III)

III. CITIZENSHIP OF PRINCIPAL PARTIES (Place An "X" in One Box for Plaintiff and One Box for Defendant)

	PTF	DEF		PTF	DEF
Citizen of This State	<input type="checkbox"/> 1	<input type="checkbox"/> 1	Incorporated or Principal Place of Business in This State	<input type="checkbox"/> 4	<input type="checkbox"/> 4
Citizen of Another State	<input type="checkbox"/> 2	<input type="checkbox"/> 2	Incorporated and Principal Place of Business in Another State	<input type="checkbox"/> 5	<input type="checkbox"/> 5
Citizen of Subject of a Foreign Country	<input type="checkbox"/> 3	<input type="checkbox"/> 3	Foreign Nation	<input type="checkbox"/> 6	<input type="checkbox"/> 6

IV. NATURE OF SUIT (Place an "X" in One Box Only)

CONTRACT	TORTS	FORFEITURE/PENALTY	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance	PERSONAL INJURY	PERSONAL INJURY	PROPERTY RIGHTS	<input type="checkbox"/> 400 State Reapportionment
<input type="checkbox"/> 120 Marine	<input type="checkbox"/> 310 Airplane	<input type="checkbox"/> 362 Personal Injury – Med Malpractice	<input type="checkbox"/> 422 Appeal 28 USC 158	<input type="checkbox"/> 410 Antitrust
<input type="checkbox"/> 130 Miller Act	<input type="checkbox"/> 315 Airplane Product Liability	<input type="checkbox"/> 365 Personal Injury – Product Liability	<input type="checkbox"/> 423 Withdrawal 28 USC 157	<input type="checkbox"/> 430 Banks and Banking
<input type="checkbox"/> 140 Negotiable Instrument	<input type="checkbox"/> 320 Assault, Libel & Slander	<input type="checkbox"/> 368 Asbestos Personal Injury Product Liability		<input type="checkbox"/> 450 Commerce
<input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment	<input type="checkbox"/> 330 Federal Employers' Liability	PERSONAL PROPERTY		<input type="checkbox"/> 460 Depredation
<input type="checkbox"/> 151 Medicare Act	<input type="checkbox"/> 340 Marine	<input type="checkbox"/> 370 Other Fraud	<input type="checkbox"/> 470 Racketeer Influenced and Corrupt Organizations	
<input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excl. Veterans)	<input type="checkbox"/> 345 Marine Product Liability	<input type="checkbox"/> 371 Truth in Lending	<input type="checkbox"/> 480 Consumer Credit	
<input type="checkbox"/> 153 Recovery of Overpayment of Veteran's Benefits.	<input type="checkbox"/> 350 Motor Vehicle	<input type="checkbox"/> 380 Other Personal Property Damage	<input type="checkbox"/> 490 Cable/Sat TV	
<input type="checkbox"/> 160 Stockholder's Suits	<input type="checkbox"/> 355 Motor Vehicle Product Liability	<input type="checkbox"/> 385 Property Damage Product Liability	<input type="checkbox"/> 510 Selective Service	
<input type="checkbox"/> 190 Other Contract	<input type="checkbox"/> 360 Other Personal Injury		<input type="checkbox"/> 550 Securities/Commodities/ Exchange	
<input type="checkbox"/> 195 Contract Product Liability			<input type="checkbox"/> 875 Customer Challenge 12 USC 3410	
<input type="checkbox"/> 195 Franchise				
REAL PROPERTY	CIVIL RIGHTS	PRISONER PETITIONS	SOCIAL SECURITY	
<input type="checkbox"/> 210 Land Condemnation	<input type="checkbox"/> 441 Voting	<input type="checkbox"/> 510 Motions to Vacate Sentence Habeas Corpus:	<input type="checkbox"/> 861 HIA (1395ft)	<input type="checkbox"/> 890 Other Statutory Actions
<input type="checkbox"/> 220 Foreclosure	<input type="checkbox"/> 442 Employment	<input type="checkbox"/> 530 General	<input type="checkbox"/> 862 Black Lung (923)	<input type="checkbox"/> 891 Agricultural Acts
<input type="checkbox"/> 230 Rent, Lease & Ejectment	<input type="checkbox"/> 443 Housing / Accommodations	<input type="checkbox"/> 535 Death Penalty	<input type="checkbox"/> 863 DIWC/DIWW (405(g))	<input type="checkbox"/> 892 Economic Stabilization Act
<input type="checkbox"/> 240 Torts to Land	<input type="checkbox"/> 444 Welfare	<input type="checkbox"/> 540 Mandamus & Other	<input type="checkbox"/> 864 SSID Title XVI	<input type="checkbox"/> 893 Environmental Matters
<input type="checkbox"/> 245 Tort Product Liability	<input type="checkbox"/> 445 Amer. w/Disabilities – Employment	<input type="checkbox"/> 550 Civil Rights	<input type="checkbox"/> 865 RSI (405(g))	<input type="checkbox"/> 894 Energy Allocation Act
<input type="checkbox"/> 290 All Other Real Property	<input type="checkbox"/> 446 Amer. w/Disabilities – Other	<input type="checkbox"/> 555 Prison Condition	FEDERAL TAX SUITS	<input type="checkbox"/> 895 Freedom of Information Act
	<input type="checkbox"/> 440 Other Civil Rights		<input type="checkbox"/> 870 Taxes (U.S. Plaintiff or Defendant)	<input type="checkbox"/> 900 Appeal of Fee Determination Under Equal Access to Justice
			<input type="checkbox"/> 871 IRS – Third Party 26 USC 7609	<input type="checkbox"/> 950 Constitutionality of State Statutes

V. ORIGIN (Place an "X" in One Box Only)

 1 Original Proceeding 2 Removed from State Court 3 Remanded from Appellate Court 4 Reinstated or Reopened 5 Transferred from another district (specify) 6 Multidistrict Litigation 7 Appeal to District Judge from Magistrate Judgment

VI. CAUSE OF ACTION

Cite the U.S. Civil Statute under which you are filing (Do not cite jurisdictional statutes unless diversity):
15 U.S.C. § 1692, et seq.

Brief description of cause:

Fair Debt Collection Practices Act

VII. REQUESTED IN COMPLAINT

 CHECK IF THIS IS A CLASS ACTION UNDER F.R.C.P. 23 DEMAND \$CHECK YES only if demanded in complaint:
JURY DEMAND: Yes No

VIII. RELATED CASE(S) IF ANY

(See instructions) JUDGE

DOCKET NUMBER

DATE

August 21, 2012

SIGNATURE OF ATTORNEY OF RECORD

FOR OFFICE USE ONLY

RECEIPT #

AMOUNT

APPLYING IFFP

JUDGE

AUG 21 2012
MAG-JUDGE



UNITED STATES DISTRICT COURT

FOR THE EASTERN DISTRICT OF PENNSYLVANIA – DESIGNATION FORM to be used by counsel to indicate the category of the case for the purpose of assignment to appropriate calendar.

Address of Plaintiff Curtis D. Bryant, Jr. c/o Vicki Piontek, Esquire - 951 Allentown Road, Lansdale, PA 19446

Address of Defendant Enhanced Recovery Company, LLC c/o Ronald M. Metcho, Esquire – 2000 Market Street, Philadelphia, PA 19103

Place of Accident, Incident or Transaction Philadelphia County, PA

(Use Reverse Side for Additional Space)

Does this civil action involve a nongovernmental corporate party with any parent corporation and any publicly held corporation owning 10% or more of its stock?

(Attach two copies of the Disclosure Statement Form in accordance with Fed.R.Civ.P. 8.1(a))

Yes No

Does this case involve multidistrict litigation possibilities?

RELATED CASE, IF ANY:

Case Number: _____ Judge: _____ Date Terminated: _____

Yes No

Civil cases are deemed related when yes is answered to any of the following questions:

1. Is this case related to property included in an earlier numbered suit pending or within one year previously terminated action in this court? Yes No
2. Does this case involve the same issue of fact or grow out of the same transaction as a prior suit pending or within one year previously terminated action in this court? Yes No
3. Does this case involve the validity or infringement of a patent already in suit or any earlier number case pending or within one year previously terminated action in this court? Yes No

CIVIL: (Place ✓ in ONE CATEGORY ONLY)

A. *Federal Question Cases:*

1. Indemnity Contract, Marine Contract, and All Other Contracts
2. FELA
3. Jones Act-Personal Injury
4. Antitrust
5. Patent
6. Labor-Management Relations
7. Civil Rights
8. Habeas Corpus
9. Securities Act(s) Cases
10. Social Security Review Cases
11. All other Federal Question Cases
(Please specify) FDCPA

B. *Diversity Jurisdiction Cases*

1. Insurance Contract and Other Contracts
2. Airplane Personal Injury
3. Assault, Defamation
4. Marine Personal Injury
5. Motor Vehicle Personal Injury
6. Other Personal Injury (Please specify)
7. Products Liability
8. Products Liability – Asbestos
9. All other Diversity Cases
(Please specify)

ARBITRATION CERTIFICATION

(Check appropriate Category)
counsel of record do hereby certify:

Pursuant to Local Civil Rule 53.2, Section 3(c)(2), that to the best of my knowledge and belief, the damages recoverable in this civil action case exceed the sum of \$150,000.00 exclusive of interest and costs;

Relief other than monetary damages is sought.

DATE August 21, 2012

Ronald M. Metcho
Attorney-at-Law

202807

Attorney I.D. #

AUG 21 2012

NOTE: A trial de novo will be a trial by jury only if there has been compliance with F.R.C.P. 38.

I certify that, to my knowledge, the within case is not related to any case now pending or within one year previously terminated action in this court except as noted above.

DATE August 21, 2012

Ronald M. Metcho
Attorney-at-Law

202807

Attorney I.D. #

BMS

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**CASE MANAGEMENT TRACK DESIGNATION FORM****CURTIS D. BRYANT, JR.**

:

CIVIL ACTION

:

v.

:

:

12 4806**ENHANCED RECOVERY COMPANY**

:

NO.

In accordance with the Civil Justice Expense and Delay Reduction Plan of this court, counsel for plaintiff shall complete a Case Management Track Designation Form in all civil cases at the time of filing the complaint and serve a copy on all defendants. (See § 1:03 of the plan set forth on the reverse side of this form.) In the event that a defendant does not agree with the plaintiff regarding said designation, that defendant shall, with its first appearance, submit to the clerk of court and serve on the plaintiff and all other parties, a case management track designation form specifying the track to which that defendant believes the case should be assigned.

SELECT ONE OF THE FOLLOWING CASE MANAGEMENT TRACKS:

(a) Habeas Corpus-Cases brought under 28 U.S.C. §2241 through §2255. ()

(b) Social Security-Cases requesting review of a decision of the Secretary of Health and Human Services denying plaintiff Social Security Benefits. ()

(c) Arbitration-Cases require to be designated for arbitration under Local Civil Rule 53.2. ()

(d) Asbestos-Cases involving claims for personal injury or property damage from exposure to asbestos. ()

(e) Special Management-Cases that do not fall into tracks (a) through (d) that are commonly referred to as complex and that need special or intense management by the court. (See reverse side of this form for a detailed explanation of special management cases.) ()

(f) Standard Management--Cases that do not fall into any one of the other tracks. (X)

August 21, 2012

Date



Attorney-at-law
Ronald Metcho, Esquire.

Defendant, Enhanced
Recovery Company, LLC

Attorney for

(215) 575-2595

Telephone

(215) 575-0856

FAX Number

rmmetcho@mdwgc.com

E-Mail Address

(Civ. 660) 10/02

551629

AUG 21 2012

\$350.00



IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

CURTIS D. BRYANT, JR.

Plaintiff,
vs.

**ENHANCED RECOVERY COMPANY,
LLC, JOHN DOES 1-10 AND X,Y,Z
CORPORATIONS**

Civil Action No.

12 4806

Defendants.

NOTICE OF REMOVAL

PLEASE TAKE NOTICE THAT, pursuant to 28 U.S.C. § 1441(b) and 28 U.S.C. § 1331, Defendant, Enhanced Recovery Company, LLC ("ERC"), by and through its counsel, Marshall, Dennehey, Warner, Coleman & Goggin, P.C., hereby removes the action entitled Curtis D. Bryant, Jr v. Enhanced Recovery Company, LLC, John Does 1-10 and X,Y,Z Corporations, docket no. 2012-13858-0002, as filed in the Court of Common Pleas of Montgomery County, Pennsylvania ("the Action"), to the United States District Court for the Eastern District of Pennsylvania, based upon the following:

1. On or about June 19, 2012, Plaintiff filed the Action in the Court of Common Pleas of Montgomery County, Pennsylvania. A true and correct copy of Plaintiff's Complaint in the Action is attached hereto as Exhibit "A."
2. ERC first received notice of the Action on or around July 23, 2012, when it was served with Plaintiff's Complaint via certified mail.

3. Based on the foregoing, ERC has timely filed this Notice of Removal within thirty days of being served with the Complaint and within thirty days of the date that the Action was first removable. See 28 U.S.C. § 1446(b).

4. The Action is a civil action of which this Court has original jurisdiction under 28 U.S.C. § 1331, and is one which may be removed to this Court by ERC pursuant to the provisions of 28 U.S.C. § 1441(b), in that Plaintiff has alleged, *inter alia*, that ERC violated the Fair Debt Collections Practices Act, 15 U.S.C. § 1692, et seq., thereby asserting a claim that arises under federal law.

5. In that the causes of action alleged by the Plaintiff arise from the performance of obligations of the parties within Montgomery County, Pennsylvania, the United States District Court for the Eastern District of Pennsylvania should be assigned the Action.

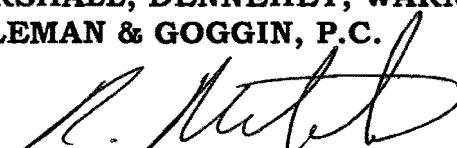
6. Pursuant to 28 U.S.C. § 1446(d), ERC will file a copy of this Notice of Removal with the Clerk of the United States District Court for the Eastern District of Pennsylvania, will serve Plaintiff with copies of this Notice of Removal and will file the Notice of Removal in the Montgomery County Court of Common Pleas.

WHEREFORE, Defendant, Enhanced Recovery Company, LLC, notifies this Court that this cause is removed from the Court of Common Pleas of Montgomery County, Pennsylvania to the United States District Court for the Eastern District of

Respectfully submitted,

**MARSHALL, DENNEHEY, WARNER,
COLEMAN & GOGGIN, P.C.**

By:


RONALD M. METCHO, ESQUIRE
2000 Market Street, Suite 2300
Philadelphia, PA 19103
(215) 575-2595 / (215) 575-0856 (f)
rmmetcho@mdwcg.com
Attorneys for Defendant,
Enhanced Recovery Company, LLC

Dated: August 21, 2012

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

CURTIS D. BRYANT, JR.

Civil Action No.

Plaintiff,
vs.

**ENHANCED RECOVERY COMPANY,
LLC, JOHN DOES 1-10 AND X,Y,Z
CORPORATIONS**

Defendants.

CERTIFICATE OF SERVICE

I, Ronald M. Metcho, Esquire, do hereby certify that a true and correct copy of Defendant, Enhanced Recovery Company, LLC's, **Notice of Removal** was served upon the below-listed counsel of record by regular mail on August 21, 2012.

Vicki Piontek, Esquire
951 Allentown Road
Lansdale, PA 19446
Attorney for Plaintiff
Curtis D. Bryant, Jr.

**MARSHALL, DENNEHEY, WARNER,
COLEMAN & GOGGIN, P.C.**

By:



RONALD M. METCHO, ESQUIRE
Attorneys for Defendant,
Enhanced Recovery Company, LLC

Dated: August 21, 2012

EXHIBIT "A"

IN THE COURT OF COMMON PLEAS
OF MONTGOMERY COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

Curtis D. Bryant, Jr.
4501 Mandela Way
Philadelphia PA 19139

Vs. Plaintiff
ENHANCED RECOVERY COMPANY, LLC
8014 BAYBERRY ROAD
JACKSONVILLE, FL 32256
and
John Does 1-10
and
X,Y,Z Corporations

Defendant

2012-13858

Jury Trial Demanded

NOTICE TO DEFEND

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice to you for any money claimed in the Complaint or for any other claim or relief requested by Plaintiff(s). You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP:

LAWYER REFERENCE SERVICE
MONTGOMERY BAR ASSOCIATION
100 West Airy Street (REAR) - NORRISTOWN, PA 19401
(610) 279-9660, EXTENSION 201

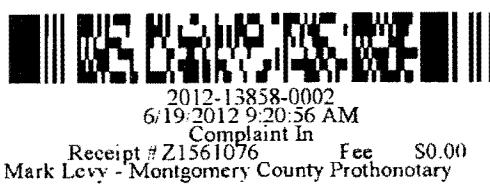
IN THE COURT OF COMMON PLEAS
OF MONTGOMERY COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

Curtis D. Bryant, Jr. :
4501 Mandela Way :
Philadelphia PA 19139 :
Vs. Plaintiff :
ENHANCED RECOVERY COMPANY, LLC :
8014 BAYBERRY ROAD :
JACKSONVILLE, FL 32256 :
and :
John Does 1-10 :
and : Jury Trial Demanded
X,Y,Z Corporations :
Defendant :
:

MAIL RECEIVED
PROTHONOTARY
MONTGOMERY COUNTY
2012 JUN 19 1 A 9:54

COMPLAINT

1. This is an action brought by a consumer for violation of alleged violations of the Fair Debt Collection Practices Act, 15 USC 1681 et. seq.
2. Plaintiff is Curtis D. Bryant, Jr., an adult individual whose principle residence of 4501 Mandela Way, Philadelphia PA 19139.
3. Defendants are the following.
 - a. ENHANCED RECOVERY COMPANY, LLC, 645 Penn Street, Reading, PA 19601, 8014 BAYBERRY ROAD, JACKSONVILLE, FL 32256
 - b. John Does 1-10, individuals or business entities whose identities are not known to Plaintiff at this time, but which will become known upon proper discovery. It is



believed and averred that such Does played a substantial role in the commission of the acts described in this complaint.

c. X,Y,Z Corporations, business identities whose identities are not known to Plaintiff at this time, but which will become known upon proper discovery. It is believed and averred that such entities played a substantial role in the commission of the acts described in this complaint.

JURISDICTION AND VENUE*

4. The previous paragraphs of this complaint are incorporated by reference and made a part hereof.
5. Venue is proper in this jurisdiction because Defendant(s) do(es) business in this jurisdiction and avails itself of the benefits of the market in this jurisdiction.
6. Venue is proper in this jurisdiction because a substantial portion of the transaction(s), occurrence(s) or omission(s) took place near this jurisdiction.

**COUNT ONE: VIOLATION OF 15 USC 1692 ET. SEQ (FDCPA)
FAILURE TO MAKE REQUIRED DISCLSOURES
IN A WRITTEN COMMUNICATION**

7. The previous paragraphs of this complaint are incorporated by reference and made a part of this action.
8. Plaintiff is a consumer debtor as defined by the Fair Debt Collections Practices Act (FDCPA), 15 USC 1692 et. Seq.
9. At all relevant times in this Complaint, Defendant(s) was / were acting as a debt collector(s) has defined by the FDCPA, 15 USC 1692 et. seq.
10. At all times mentioned herein, Defendant(s) was / were attempting to collect on an alleged consumer debt against Plaintiff.
11. Within the applicable statute of limitations prior to the commencement of this action, Plaintiff contacted Defendant(s) to dispute an item that Defendant(s) had placed on Plaintiff's credit report..
12. Within the applicable statute of limitations, prior to the commencement of this action, Defendant(s) contacted Plaintiff by mail and sent the attached invoices for phone services to Plaintiff. See exhibits.

13. The invoices were from the original alleged creditor, and not from Defendant(s).
14. The above referenced mail correspondence from Defendant(s) to Plaintiff was a communication as defined by 15 USC 1692(a)(2).
15. Every communication by a debt collector must give meaningful disclosure of the debt collector's identity, as well as state that the purpose of the communication is to collect a debt. See *Foti v. NCO Financial Systems, Inc.*, 424 F. Supp.2d 643 (S.D.N.Y. 2006); *INMAN v. NCO FINANCIAL SYSTEMS, INC.*, United States District Court for the Eastern District of Pennsylvania, Docket Number NO. 08-5866; *Edwards v. NIAGARA CREDIT SOLUTIONS, INC.*, United States Court of Appeals for the Eleventh Circuit, Docket Number 08-17006. See *GRYZBOWSKI v. I.C. SYSTEM, INC* 3:CV-08-1884, UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA (2010).
16. The above referenced mail correspondence from Defendant(s) to Plaintiff violated the FDCPA for the following reasons.
 - a. It did not have Defendant(s) name anywhere on it. The envelope only contained a street address, but did not contain a company name or any other identifying information on the envelope.
 - b. There was no cover letter or other information inside the envelope that identified Defendant(s).

c. It was sent without meaningful disclosure of Defendant debt collector's identity.

See attached exhibits.

d. There was no cover letter or other information inside the envelope that stated that

the correspondence was from a debt collector. See attached exhibits.

e. There was no cover letter or other information inside the envelope that stated that

the correspondence was an attempt to collect a debt. See attached exhibits.

LIABILITY

17. The previous paragraphs of this complaint are incorporated by reference and made a part hereof .
18. At all times various employees and / or agents of Defendant were acting as agents of Defendant, and therefore Defendant is liable to for the acts committed by its agents and / or employees under the doctrine of respondeat superior.
19. At all times various employees and / or agents of Defendant were acting as agents of Defendant, and therefore Defendant is liable to Plaintiff for the acts committed by its agents and / or employees under the theory of joint and several liability because Defendant and its agents were engaged in a common business venture and were acting jointly and in concert.
20. Plaintiff avers adequate grounds to pierce the corporate veil of Defendant(s).

DAMAGES

21. The preceding paragraphs are incorporated by reference and made a part hereof.
22. Plaintiff's actual damages are \$1.00 more or less, including but not limited to postage, phone calls, fax, gas, mileage, etc.
23. \$1,000.00 statutory damages under 15 USC 1681 et. seq.
24. Plaintiff suffered frustration, distress and anger as a result of Plaintiff's rights being violated by Defendant.
25. The value of Plaintiff's emotional distress shall be proven at trial.

Wherefore, Plaintiff demands judgment against Defendant(s) in the amount of \$2,226 enumerated as follows.

\$1.00 actual damages

\$1,000.00 statutory damages,

\$1,225 attorney fees

\$2,226

Plaintiff seeks and injunction barring further unlawful collection activity by Defendant(s) against Plaintiff. Plaintiff seeks such other relief as this Court deems fair and just.

Vicki Piontek, Esquire
Attorney for Plaintiff
951 Allentown Road
Lansdale, PA 19446
877-737-8617
Fax: 866-408-6735
palaw@justice.com

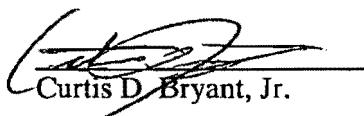
Date

IN THE COURT OF COMMON PLEAS
OF MONTGOMERY COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

Curtis D. Bryant, Jr.	:
4501 Mandela Way	:
Philadelphia PA 19139	:
Vs.	Plaintiff
ENHANCED RECOVERY COMPANY, LLC	:
8014 BAYBERRY ROAD	:
JACKSONVILLE, FL 32256	:
and	:
John Does 1-10	:
and	Jury Trial Demanded
X,Y,Z Corporations	:
Defendant	:

VERIFICATION

I, Curtis D. Bryant, Jr., affirm that the statements contained in the attached complaint are true and accurate to the best of my knowledge, understanding and belief.

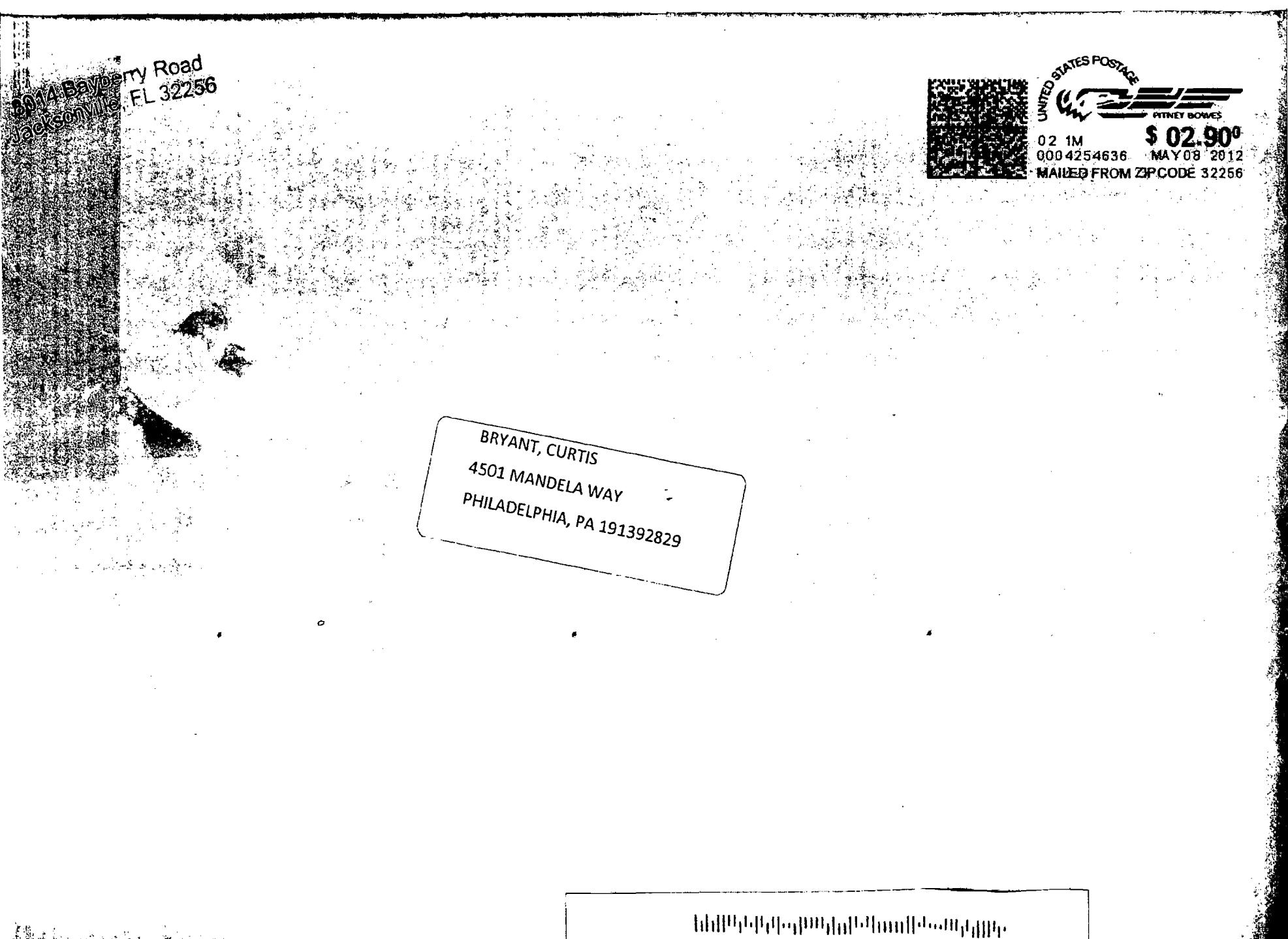


Curtis D. Bryant, Jr.

6/3/12

Date

EXHIBIT A





Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Feb 11-Mar 10	Mar 14, 2008

2 of 6

SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, Including Service or Rate Changes, Promotions and Offers.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Billing Information. This bill is due on the date shown. A late payment charge applies for unpaid balances and is charged at the highest rate permissible by law. Sprint Nextel will impose a \$25 charge for each returned check. Service is subject to disconnection if payment is not received by the due date shown. Contact us first with any billing disputes. Disputes must be made within 60 days of the date of the bill. Charges that are not properly disputed will be deemed accepted and due by the date shown. Roaming charges accrued during the billing period may appear on subsequent bills because of third party processing delays.

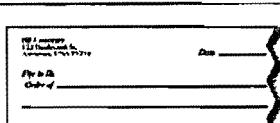
Contacting Sprint. Address written correspondence to: Sprint Customer Service, PO Box 8077, London, KY 40742. Include your name and account number on any written correspondence to Sprint. Please do not include any correspondence in your bill.

OTHER IMPORTANT INFORMATION

E911. Please note that Enhanced 911 (E911) services, which provide public safety officials your location during a 911 call, are not available everywhere and at all times. E911 availability is dependent on many factors, including the ability of particular local public safety agencies to receive and process location information, the capabilities of your equipment, and other factors affecting the delivery of services.

Privacy Information. You can access Sprint's privacy policy online at www.sprint.com. We recommend that you use a unique password to enhance the security of your account. Unique passwords help prevent unauthorized persons from accessing your account information. Remember, when setting up a password, don't use commonly used or known numbers or facts, such as birthdays and social security numbers.

Terms and Conditions. The terms and conditions of Sprint service sometimes change. Updates to your terms will be provided each month in the News and Notices section of the bill. For the most current version, visit our website or contact customer service.

NAME	<hr/>		
MAILING ADDRESS	<hr/> <hr/>		
CITY	STATE	ZIP	<hr/>
EMAIL	<hr/>		
<input type="checkbox"/> E-BILL: Receive your bill by email (You will no longer receive paper bills.) <input type="checkbox"/> Receive Sprint updates and special offers via email			
<input type="checkbox"/> AutoPay Enrollment (Checking)	ROUTING AND TRANSIT NUMBER	<hr/> <hr/> <hr/>	
		BANK ACCOUNT NUMBER	<hr/> <hr/> <hr/>
Log into your Sprint account at www.Sprint.com to sign up for AutoPay using a credit or debit card.			
AUTOPAYMENT DISCLOSURE By signing below, you authorize Sprint Nextel to debit your bank account monthly for the balance due. A bill statement will be sent to you at least 10 days before the scheduled payment. To withdraw the authorization, you must call customer service.			
			
SIGNATURE (Required) <hr/>			



Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Feb 11-Mar 10	Mar 14, 2008

3 of 6

Charges

		Total Anytime Minutes Used
(267) 975-7589		
Sprint Wireless Advntg Fair and Flexible - 500 Included Minutes.....	\$0.00	(267) 975-7589 442
Sprint Wireless Advntg Fair and Flexible - 500 Included Minutes.....	\$0.00	
Sprint Wireless Advantage Fair and Flexible - Sprint Wireless AdvFF 500 MRC.....	\$15.00	
Unlimited Nights&Weekends-7pm.....	\$0.00	
 Late Payment.....	 \$19.66	
Sprint Surcharges.....	\$2.11	
Government Taxes & Fees.....	\$2.17	
 Total	 \$38.94	

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Customer Account Number
Curtis Bryant 689146489 Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

5 of 6

Details, details...

(267) 975-7589

Your Base Plan includes: (See the Charges page regarding your add-on services.)

Sprint Fair & Flex	Caller ID
Adjustable Anytime Minutes	Call Waiting
Three-Way Calling	\$15.00 Minimum Monthly Charge
Voicemail	Nationwide Long Distance Incl
Unlimited Night & Weekend Mins. Incl	Nights: M-Th 7Pm-7Am Wknd: F 7Pm-M 7Am
Unlimited SMS	Unlimited Mobile to Mobile

Need more information? Visit sprint.com for a complete view of account activity and call detail.

Sprint Surcharges

Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Federal-Univ Serv Assess Non-LD	\$0.36
Pennsylvania State-Gross Receipts Recovery	\$0.80
Administrative Charge	\$0.75
Regulatory Charge	\$0.20
	<hr/>
	\$2.11

Government Fees & Taxes

Taxes and fees Sprint is required to collect from customers on behalf of the government.

Pennsylvania State-911 Taxes	\$1.00
Pennsylvania State-Sales Tax	\$1.01
Philadelphia City-Sales Tax	\$0.16
	<hr/>
	\$2.17

Important information for our new customers.



If your wireless needs change, shouldn't your plan change with them?

The Sprint Right Plan Promise allows you to change your plan without extending your contract. If your needs change, so can your plan.



Log in. Take control of your account.

You're just one click away from managing your account.

*Now you have all the online tools you need to manage your account. To access your account online, go to **sprint.com** and log in to your wireless account. The first time you log in, click '**Register for Access**' below the **Sign In** button. Once you've gained online account access, you can do all of the following:*

- > **Check minutes used and account balance***
- > **View and pay your bill***
- > **Learn more about your phone***
- > **View and modify your plan and services***



Customer Account Number
Curtis Bryant 689146489

Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
1	02/11			PHILA,PA	MM/PU	1	\$.10
2	02/11			PHILA,PA	PU	1	\$.10
3	02/11			PHILA,PA	PU	4	\$.40
4	02/11			Incoming	MM/PU	4	\$.40
5	02/11			PHILA,PA	NW/PU	4	\$.40
6	02/11			PHILA,PA	NW/PU	1	\$.10
7	02/11			PHILA,PA	NW/PU	1	\$.10
8	02/11			PHILA,PA	NW/PU	1	\$.10
9	02/11			Incoming	NW/PU	64	6.40
10	02/12			PHILA,PA	PU	1	\$.10
11	02/12			MOBILECITY,HEM	MM/PU	1	\$.10
12	02/12			Incoming	PU	1	\$.10
13	02/12			PHILA,PA	PU	1	\$.10
14	02/12			PHILA,PA	PU	1	\$.10
15	02/12			Incoming	PU	1	\$.10
16	02/12	1:34 PM		PHILA,PA	PU	1	\$.10
17	02/12	12:36 PM		PHILA,PA	PU	1	\$.10
18	02/12	03:20 PM		PHILA,PA	PU	1	\$.10
19	02/12	04:14 PM		PHILA,PA	PU	3	.30
20	02/12	04:22 PM		Incoming	MM/PU	38	3.80
21	02/12	05:02 PM		PHILA,PA	PU	1	\$.10
22	02/12	05:03 PM		PHILA,PA	PU	1	\$.10
23	02/12	05:04 PM		PHILA,PA	PU	1	\$.10
24	02/12	05:05 PM	Voice	PHILA,PA	PU	1	\$.10
25	02/12	05:14 PM	215	PHILA,PA	PU	1	\$.10
26	02/12	06:45 PM	215	Incoming	PU	37	3.70
27	02/12	07:22 PM	973	Incoming	NW/PU	42	4.20
28	02/12	10:00 PM	973	CALDWELL,NU	NW/PU	33	3.30
29	02/13	11:13 PM	404	Incoming	NW/PU	65	6.50
30	02/13	08:04 AM	267	PHILA,PA	PU	1	\$.10
31	02/13	10:30 AM	973	Incoming	PU	1	\$.10
32	02/13	10:31 AM	973	Incoming	PU	1	\$.10
33	02/13	10:33 AM	973	CALDWELL,NU	PU	1	\$.10
34	02/13	11:22 AM	267	Incoming	MM/PU	1	\$.10
35	02/13	11:45 AM	973	Incoming	PU	4	.40
36	02/13	12:15 PM	484	WAYNE,PA	PU	1	\$.10
37	02/13	12:35 PM	267	PHILA,PA	MM/PU	2	.20
38	02/13	01:24 PM	215	PHILA,PA	PU	3	.30
39	02/13	01:27 PM	267	PHILA,PA	MM/PU	2	.20
40	02/13	04:38 PM	VoiceMail	PHILA,PA	PU	1	\$.10
41	02/13	05:38 PM	210	Incoming	PU	15	1.50
42	02/13	05:51 PM	267	Incoming	CW/PU	3	.30

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
43	02/13 05:55 PM	610-267-9758	WAYNE,PA	PU	1	\$.30
44	02/13 06:01 PM	610-267-9758	Incoming	PU	13	\$.39
45	02/13 06:35 PM	484-267-9758	W CHESTER,PA	PU	8	\$.24
46	02/13 06:37 PM	484-267-9758	Incoming	PU	3	\$.09
47	02/13 07:27 PM	484-267-9758	W CHESTER,PA	NW/PU	2	\$.12
48	02/14 12:12 AM	267-9758	PHILA,PA	NW/PU	62	3.72
49	02/14 01:14 AM	267-9758	PHILA,PA	NW/PU	6	\$.36
50	02/14 12:24 PM	267-9758	PHILA,PA	MM/PU	1	\$.03
51	02/14 12:24 PM	267-9758	PHILA,PA	MM/PU	8	\$.24
52	02/14 12:25 PM	484-267-9758	Incoming	PU	5	\$.15
53	02/14 12:31 PM	484-267-9758	Incoming	PU	4	\$.12
54	02/14 01:38 PM	267-9758	Incoming	MM/PU	11	\$.33
55	02/14 01:53 PM	267-9758	PHILA,PA	MM/PU	1	\$.03
56	02/14 02:05 PM	267-9758	PHILA,PA	MM/PU	1	\$.03
57	02/14 04:31 PM	267-9758	Incoming	MM/PU	9	\$.27
58	02/14 05:11 PM	484-267-9758	Incoming	PU	1	\$.03
59	02/14 05:26 PM	484-267-9758	Incoming	PU	2	\$.06
60	02/14 06:07 PM	484-267-9758	Incoming	PU	2	\$.06
61	02/14 06:37 PM	484-267-9758	Incoming	PU	1	\$.03
62	02/14 06:46 PM	484-267-9758	W CHESTER,PA	PU	1	\$.03
63	02/14 06:49 PM	484-267-9758	Incoming	PU	1	\$.03
64	02/14 07:13 PM	267-9758	Incoming	NW/PU	1	\$.03
65	02/14 07:35 PM	267-9758	PHILA,PA	NW/PU	1	\$.03
66	02/14 07:24 PM	484-267-9758	Incoming	NW/PU	3	\$.09
67	02/14 08:22 PM	267-9758	PHILA,PA	NW/PU	1	\$.03
68	02/14 11:06 PM	267-9758	Incoming	NW/PU	3	\$.09
69	02/15 01:09 PM	267-9758	PHILA,PA	NW/PU	1	\$.03
70	02/14 11:10 PM	267-9758	PHILA,PA	NW/PU	1	\$.03
71	02/15 11:21 PM	267-9758	Incoming	NW/PU	32	9.60
72	02/14 11:53 PM	267-9758	PHILA,PA	NW/PU	1	\$.03
73	02/15 09:35 AM	267-9758	PHILA,PA	MM/PU	2	\$.06
74	02/15 10:30 AM	267-9758	PHILA,PA	MM/PU	1	\$.03
75	02/15 10:30 AM	610-267-9758	WAYNE,PA	PU	1	\$.03
76	02/15 10:31 AM	484-267-9758	WAYNE,PA	PU	2	\$.06
77	02/15 10:47 AM	484-267-9758	WAYNE,PA	PU	2	\$.06
78	02/15 10:50 AM	484-267-9758	WAYNE,PA	PU	2	\$.06
79	02/15 08:11 PM	484-267-9758	WAYNE,PA	NW/PU	1	\$.03
80	02/15 08:15 PM	484-267-9758	WAYNE,PA	NW/PU	1	\$.03
81	02/15 08:37 PM	267-9758	PHILA,PA	NW/PU	1	\$.03
82	02/15 08:57 PM	484-267-9758	W CHESTER,PA	NW/PU	7	\$.21
83	02/15 10:16 PM	267-9758	Incoming	NW/PU	1	\$.03
84	02/16 12:11 AM	484-267-9758	WAYNE,PA	NW/PU	2	\$.06

PU - Plan/Promotional Usage NW - Night and Weekends MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Feb 11-Mar 10 Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
85	02/16	12:34 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
86	02/16	12:35 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
87	02/16	12:35 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
88	02/16	12:35 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
89	02/16	12:38 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
90	02/16	12:41 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
91	02/16	12:43 AM	215-██████████	PHILA,PA	NW/PU	1	\$0.00
92	02/16	01:29 AM	404-██████████	Incoming	NW/PU	10	\$0.00
93	02/16	01:52 AM	404-██████████	Incoming	NW/PU	3	\$0.00
94	02/16	09:00 AM	973-██████████	Incoming	NW/PU	7	\$0.00
95	02/16	09:09 AM	973-██████████	CALDWELL,NJ	NW/PU	1	\$0.00
96	02/16	10:38 AM	267-██████████	PHILA,PA	NW/PU	1	\$0.00
97	02/16	12:31 PM	484-██████████	WAYNE,PA	NW/PU	1	\$0.00
98	02/16	12:38 PM	267-██████████	PHILA,PA	MM/PU	1	\$0.00
99	02/16	12:47 PM	267-██████████	Incoming	MM/PU	1	\$0.00
100	02/16	02:21 PM	267-██████████	PHILA,PA	MM/PU	1	\$0.00
101	02/16	02:37 PM	267-██████████	PHILA,PA	MM/PU	3	\$0.00
102	02/16	02:47 PM	267-██████████	PHILA,PA	MM/PU	1	\$0.00
103	02/16	03:01 PM	404-██████████	WAYNE,PA	NW/PU	1	\$0.00
104	02/16	03:02 PM	610-██████████	WAYNE,PA	NW/PU	1	\$0.00
105	02/16	04:26 PM	267-██████████	PHILA,PA	MM/PU	1	\$0.00
106	02/16	04:27 PM	404-██████████	ATLANTA,GA	NW/PU	3	\$0.00
107	02/16	05:31 PM	267-██████████	PHILA,PA	NW/PU	1	\$0.00
108	02/16	06:26 PM	267-██████████	PHILA,PA	NW/PU	1	\$0.00
109	02/16	06:29 PM	484-██████████	WAYNE,PA	MM/PU	1	\$0.00
110	02/16	06:37 PM	484-██████████	WAYNE,PA	NW/PU	1	\$0.00
111	02/16	07:10 PM	404-██████████	PHILA,PA	NW/PU	1	\$0.00
112	02/16	07:10 PM	484-██████████	WAYNE,PA	NW/PU	1	\$0.00
113	02/16	07:11 PM	610-██████████	WAYNE,PA	NW/PU	1	\$0.00
114	02/16	07:12 PM	484-██████████	WAYNE,PA	NW/PU	1	\$0.00
115	02/16	07:22 PM	404-██████████	Incoming	NW/PU	2	\$0.00
116	02/16	08:08 PM	267-██████████	PHILA,PA	NW/PU	1	\$0.00
117	02/16	08:08 PM	267-██████████	PHILA,PA	NW/PU	3	\$0.00
118	02/16	08:27 PM	267-██████████	Incoming	MM/PU	2	\$0.00
119	02/16	08:26 PM	215-██████████	PHILA,PA	NW/PU	2	\$0.00
120	02/16	08:50 PM	215-██████████	PHILA,PA	NW/PU	2	\$0.00
121	02/16	10:38 PM	973-██████████	CALDWELL,NJ	NW/PU	2	\$0.00
122	02/17	11:36 AM	800-██████████	Toll Free Call	NW/PU	1	\$0.00
123	02/17	11:37 AM	800-██████████	Toll Free Call	NW/PU	2	\$0.00
124	02/17	11:38 AM	484-██████████	W CHESTER,PA	NW/PU	1	\$0.00
125	02/17	11:39 AM	800-██████████	Toll Free Call	NW/PU	5	\$0.00
126	02/17	11:44 AM	856-██████████	MULLICA HL,NJ	MM/PU	1	\$0.00

NW - Night and Weekends

PU - Plan/Promotional Usage

MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489

Bill Period Feb 11-Mar 10
Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
127	02/17	12:36 PM	267-████████	PHILA,PA	MM/PU	1	1.00
128	02/17	12:38 PM	215-████████	PHILA,PA	NW/PU	1	1.00
129	02/17	01:02 PM	267-████████	PHILA,PA	NW/PU	1	1.00
130	02/17	01:07 PM	267-████████	Incoming	NW/PU	4	4.00
131	02/17	01:13 PM	267-████████	PHILA,PA	MM/PU	2	2.00
132	02/17	02:27 PM	484-████████	W CHESTER,PA	NW/PU	1	1.00
133	02/17	04:51 PM	267-████████	PHILA,PA	MM/PU	7	7.00
134	02/17	05:58 PM	484-████████	Incoming	NW/PU	11	11.00
135	02/17	06:10 PM	267-████████	PHILA,PA	NW/PU	1	1.00
136	02/17	10:00 PM	VoiceMail	PHILA,PA	NW/PU	1	1.00
137	02/17	10:02 PM	267-████████	PHILA,PA	MM/PU	2	2.00
138	02/17	10:29 PM	267-████████	PHILA,PA	NW/PU	1	1.00
139	02/18	01:02 AM	267-████████	Incoming	NW/PU	4	4.00
140	02/18	06:35 AM	VoiceMail	PHILA,PA	NW/PU	2	2.00
141	02/18	09:29 AM	267-████████	PHILA,PA	MM/PU	2	2.00
142	02/18	12:14 PM	215-████████	PHILA,PA	PU	1	1.00
143	02/18	12:23 PM	267-████████	Incoming	PU	1	1.00
144	02/18	01:24 PM	267-████████	QUAKERTOWN,PA	MM/PU	2	2.00
145	02/18	01:57 PM	215-████████	PHILA,PA	MM/PU	1	1.00
146	02/18	03:53 PM	267-████████	Incoming	MM/PU	1	1.00
147	02/18	03:59 PM	267-████████	Incoming	PU	1	1.00
148	02/18	07:25 PM	267-████████	PHILA,PA	MM/PU	1	1.00
149	02/18	07:47 PM	215-████████	PHILA,PA	NW/PU	1	1.00
150	02/18	09:32 PM	267-████████	Incoming	MM/PU	1	1.00
151	02/18	10:08 PM	267-████████	PHILA,PA	MM/PU	6	6.00
152	02/18	10:16 PM	267-████████	PHILA,PA	MM/PU	1	1.00
153	02/18	10:17 PM	267-████████	Incoming	MM/PU	3	3.00
154	02/18	10:22 PM	267-████████	QUAKERTOWN,PA	MM/PU	1	1.00
155	02/18	10:22 PM	267-████████	QUAKERTOWN,PA	MM/PU	4	4.00
156	02/19	09:58 AM	267-████████	PHILA,PA	MM/PU	1	1.00
157	02/19	03:32 PM	440-████████	PAINESVL,OH	MM/PU	1	1.00
158	02/19	03:33 PM	440-████████	PAINESVL,OH	MM/PU	38	38.00
159	02/19	03:10 PM	215-████████	PHILA,PA	PU	1	1.00
160	02/19	05:11 PM	VoiceMail	PHILA,PA	PU	2	2.00
161	02/19	05:37 PM	484-████████	W CHESTER,PA	PU	1	1.00
162	02/19	05:39 PM	484-████████	W CHESTER,PA	PU	1	1.00
163	02/19	05:49 PM	484-████████	W CHESTER,PA	PU	1	1.00
164	02/19	05:42 PM	484-████████	Incoming	PU	18	18.00
165	02/19	06:32 PM	267-████████	Incoming	MM/PU	7	7.00
166	02/19	07:54 PM	973-████████	CALDWELL,NJ	NW/PU	2	2.00
167	02/19	08:07 PM	973-████████	Incoming	NW/PU	30	30.00
168	02/19	09:19 PM	267-████████	PHILA,PA	NW/PU	1	1.00

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489

Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
169	02/20	09:50 AM 215	PHILA,PA	PU	15	\$1.50
170	02/20	09:51 AM 267	PHILA,PA	PU	15	\$1.50
171	02/20	10:08 AM 215	Incoming	PU	4.200	\$12.60
172	02/20	10:16 AM 267	PHILA,PA	PU	1	\$0.30
173	02/20	10:22 AM 267	Incoming	PU	3.200	\$9.60
174	02/20	10:31 AM 215	PHILA,PA	PU	1	\$0.30
175	02/20	07:17 PM 267	Incoming	NW/PU	6.000	\$18.00
176	02/20	07:27 PM 267	Incoming	NW/PU	1	\$0.30
177	02/20	08:15 PM 267	Incoming	NW/PU	2.000	\$6.00
178	02/20	09:37 PM 267	PHILA,PA	NW/PU	1	\$0.30
179	02/20	10:21 PM 267	PHILA,PA	NW/PU	1	\$0.30
180	02/20	10:22 PM 267	PHILA,PA	NW/PU	1	\$0.30
181	02/20	11:03 PM 267	Incoming	NW/PU	37.000	\$111.00
182	02/21	09:06 AM 484	Incoming	PU	2	\$0.60
183	02/21	07:55 PM 484	Incoming	PU	2	\$0.60
184	02/21	04:57 PM 484	Incoming	PU	2	\$0.60
185	02/21	07:28 PM 267	PHILA,PA	NW/PU	1	\$0.30
186	02/21	07:31 PM 215	PHILA,PA	NW/PU	1	\$0.30
187	02/21	09:40 PM 267	Incoming	MM/PU	4.000	\$12.00
188	02/21	10:19 PM 267	PHILA,PA	MM/PU	52	\$15.60
189	02/21	10:56 PM 267	Incoming	NW/CW/PU	1	\$0.30
190	02/22	01:54 AM 267	PHILA,PA	NW/PU	1	\$0.30
191	02/22	09:53 AM 267	PHILA,PA	MM/PU	2.000	\$6.00
192	02/22	09:55 AM 856	MULLICA HL, NJ	MM/PU	1	\$0.30
193	02/22	09:56 AM 856	MULLICA HL, NJ	MM/PU	4.000	\$12.00
194	02/22	09:57 AM 856	MULLICA HL, NJ	MM/PU	1	\$0.30
195	02/22	09:58 AM 215	PHILA,PA	PU	4.000	\$12.00
196	02/22	10:20 AM 484	Incoming	PU	2	\$0.60
197	02/22	10:25 AM 215	PHILA,PA	PU	2.000	\$6.00
198	02/22	10:50 AM 267	PHILA,PA	MM/PU	4	\$12.00
199	02/22	12:08 PM 267	Incoming	MM/PU	2.000	\$6.00
200	02/22	01:40 PM 610	Incoming	PU	6	\$1.80
201	02/22	05:04 PM 973	CALDWELL, NJ	PU	1	\$0.30
202	02/22	07:01 PM 267	PHILA,PA	MM/PU	1	\$0.30
203	02/22	07:01 PM 267	PHILA,PA	MM/PU	1	\$0.30
204	02/22	07:03 PM 267	PHILA,PA	MM/PU	1	\$0.30
205	02/22	07:05 PM 267	PHILA,PA	MM/PU	1	\$0.30
206	02/22	07:06 PM 267	PHILA,PA	MM/PU	1	\$0.30
207	02/22	07:11 PM 267	PHILA,PA	NW/PU	4.000	\$12.00
208	02/22	07:40 PM 267	PHILA,PA	MM/PU	2	\$0.60
209	02/22	08:39 PM 267	PHILA,PA	NW/PU	3.000	\$9.00
210	02/22	08:50 PM 267	PHILA,PA	MM/PU	10	\$30.00

PU - Plan/Promotional Usage NW - Night and Weekends MM - Sprint Mobile to Mobile CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
211	02/22 08:59 PM	267-████████	PHILA,PA	MM/PU	1	0.00
212	02/22 09:00 PM	267-████████	PHILA,PA	MM/PU	10	0.00
213	02/22 09:23 PM	267-████████	PHILA,PA	NW/PU	2	0.00
214	02/22 09:56 PM	267-████████	PHILA,PA	NW/PU	3	0.00
215	02/23 12:47 AM	VoiceMail	████████	NW/PU	1	0.00
216	02/23 12:48 AM	VoiceMail	████████	NW/PU	2	0.00
217	02/23 01:03 PM	267-████████	Incoming	NW/PU	1	0.00
218	02/23 01:58 PM	267-████████	Incoming	NW/PU	1	0.00
219	02/23 01:59 PM	267-████████	████████	NW/PU	17	0.00
220	02/23 04:28 PM	267-████████	Incoming	MM/PU	2	0.00
221	02/23 05:06 PM	484-████████	Incoming	NW/PU	3	0.00
222	02/23 06:26 PM	267-████████	████████	MM/PU	1	0.00
223	02/23 07:53 PM	267-████████	Incoming	NW/PU	3	0.00
224	02/23 08:25 PM	267-████████	████████	MM/PU	4	0.00
225	02/23 08:34 PM	267-████████	Incoming	MM/PU	2	0.00
226	02/23 08:36 PM	267-████████	Incoming	MM/PU	2	0.00
227	02/23 08:44 PM	215-████████	Incoming	NW/PU	2	0.00
228	02/23 11:50 PM	267-████████	Incoming	MM/PU	3	0.00
229	02/24 10:22 AM	484-████████	W CHESTER,PA	NW/PU	4	0.00
230	02/24 10:24 AM	484-████████	W CHESTER,PA	NW/PU	1	0.00
231	02/24 10:26 AM	267-████████	Incoming	NW/PU	2	0.00
232	02/24 10:28 AM	484-████████	Incoming	NW/PU	3	0.00
233	02/24 10:40 AM	267-████████	Incoming	MM/PU	4	0.00
234	02/24 11:05 AM	267-████████	████████	MM/PU	1	0.00
235	02/24 11:21 AM	VoiceMail	████████	NW/PU	2	0.00
236	02/24 11:52 AM	267-████████	████████	MM/PU	1	0.00
237	02/24 12:04 PM	267-████████	████████	MM/PU	7	0.00
238	02/24 12:36 PM	800-████████	TOLL FREE,XX	NW/PU	1	0.00
239	02/24 12:36 PM	800-████████	TOLL FREE,XX	NW/PU	1	0.00
240	02/24 12:37 PM	800-████████	TOLL FREE,XX	NW/PU	5	0.00
241	02/24 01:03 PM	800-████████	TOLL FREE,XX	NW/PU	9	0.00
242	02/24 03:19 PM	267-████████	████████	MM/PU	3	0.00
243	02/24 03:21 PM	267-████████	████████	MM/PU	1	0.00
244	02/24 03:23 PM	267-████████	████████	MM/PU	1	0.00
245	02/24 03:35 PM	267-████████	Incoming	NW/PU	1	0.00
246	02/24 05:49 PM	267-████████	Incoming	MM/PU	1	0.00
247	02/24 08:57 PM	484-████████	WAYNE,PA	NW/PU	6	0.00
248	02/24 08:11 PM	484-████████	WAYNE,PA	NW/PU	8	0.00
249	02/24 08:19 PM	267-████████	████████	MM/PU	1	0.00
250	02/24 09:02 PM	267-████████	████████	NW/PU	1	0.00
251	02/24 09:03 PM	267-████████	████████	MM/PU	8	0.00
252	02/24 09:10 PM	404-████████	Incoming	NW/CW/PU	17	0.00

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
253	02/24	09:52 PM	267-████████	Incoming	NW/PU	23	1.28
254	02/24	10:14 PM	267-████████	PHILA,PA	MM/PU	1	0.00
255	02/24	10:16 PM	267-████████	PHILA,PA	NW/PU	1	0.00
256	02/24	10:18 PM	215-████████	PHILA,PA	NW/PU	1	0.00
257	02/25	11:19 AM	215-████████	Incoming	PU	2	1.28
258	02/25	11:23 AM	267-████████	PHILA,PA	PU	2	1.28
259	02/25	09:48 PM	267-████████	PHILA,PA	PU	2	1.28
260	02/25	06:01 PM	267-████████	PHILA,PA	PU	1	0.64
261	02/25	06:08 PM	215-████████	PHILA,PA	PU	8	4.80
262	02/25	06:09 PM	267-████████	Incoming	MM/PU	2	1.28
263	02/25	09:12 PM	267-████████	PHILA,PA	MM/PU	1	0.64
264	02/25	09:12 PM	267-████████	PHILA,PA	MM/PU	1	0.64
265	02/25	09:14 PM	267-████████	PHILA,PA	MM/PU	1	0.64
266	02/25	09:19 PM	267-████████	Incoming	MM/PU	51	3.12
267	02/25	10:43 PM	267-████████	PHILA,PA	MM/PU	85	5.20
268	02/26	12:11 AM	267-████████	PHILA,PA	MM/PU	2	1.28
269	02/26	12:40 AM	267-████████	PHILA,PA	MM/PU	1	0.64
270	02/26	08:00 AM	267-████████	PHILA,PA	MM/PU	1	0.64
271	02/26	09:28 AM	267-████████	PHILA,PA	MM/PU	2	1.28
272	02/26	09:30 AM	267-████████	PHILA,PA	MM/PU	4	2.56
273	02/26	11:17 AM	267-████████	PHILA,PA	PU	2	1.28
274	02/26	11:45 AM	267-████████	PHILA,PA	MM/PU	1	0.64
275	02/26	11:48 AM	215-████████	PHILA,PA	PU	2	1.28
276	02/26	11:50 AM	215-████████	Incoming	PU	4	2.56
277	02/26	01:19 PM	267-████████	Incoming	NW/PU	2	1.28
278	02/26	07:03 PM	267-████████	PHILA,PA	MM/PU	1	0.64
279	02/26	07:28 PM	215-████████	Incoming	NW/PU	2	1.28
280	02/26	08:35 PM	267-████████	PHILA,PA	MM/PU	1	0.64
281	02/26	09:21 PM	267-████████	ATLANTA,GA	NW/PU	5	3.20
282	02/26	09:25 PM	267-████████	Incoming	NW/CW/PU	27	17.60
283	02/27	09:58 PM	267-████████	Incoming	NW/PU	1	0.64
284	02/26	10:22 PM	267-████████	Incoming	NW/PU	3	1.92
285	02/26	10:26 PM	267-████████	PHILA,PA	NW/PU	1	0.64
286	02/26	10:27 PM	267-████████	Incoming	NW/PU	7	4.48
287	02/27	08:29 AM	484-████████	WAYNE,PA	PU	7	4.48
288	02/27	10:02 AM	267-████████	Incoming	MM/PU	6	3.84
289	02/27	01:57 PM	440-████████	PAINEVILLE,OH	MM/PU	1	0.64
290	02/27	02:48 PM	856-████████	MULLICA HLL, NJ	MM/PU	1	0.64
291	02/27	03:06 PM	800-████████	Toll Free Call	PU	2	1.28
292	02/27	03:09 PM	800-████████	Toll Free Call	PU	28	17.60
293	02/27	04:34 PM	267-████████	Incoming	MM/PU	1	0.64
294	02/27	05:40 PM	267-████████	Incoming	MM/PU	1	0.64

NW - Night and Weekends

PU - Plan/Promotional Usage

MM - Sprint Mobile to Mobile

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Feb 11-Mar 10 Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
295	02/27 05:31 PM	267-████████	PHILA,PA	MM/PU	2	\$0.00
296	02/27 06:04 PM	267-████████	Incoming	MM/PU	2	\$0.00
297	02/27 06:40 PM	267-████████	PHILA,PA	MM/PU	4	\$0.00
298	02/27 06:46 PM	267-████████	Incoming	MM/PU	11	\$0.00
299	02/27 07:00 PM	267-████████	PHILA,PA	MM/PU	2	\$0.00
300	02/27 07:01 PM	267-████████	PHILA,PA	MM/PU	2	\$0.00
301	02/27 07:08 PM	267-████████	Incoming	MM/PU	4	\$0.00
302	02/27 07:07 PM	267-████████	PHILA,PA	NW/PU	8	\$0.00
303	02/27 07:15 PM	267-████████	PHILA,PA	MM/PU	4	\$0.00
304	02/27 08:06 PM	267-████████	PHILA,PA	MM/PU	2	\$0.00
305	02/27 10:45 PM	267-████████	WAYNE,PA	NW/PU	7	\$0.00
306	02/27 10:51 PM	267-████████	PHILA,PA	MM/PU	5	\$0.00
307	02/27 10:52 PM	267-████████	Incoming	NW/CW/PU	3	\$0.00
308	02/28 01:57 PM	00	Toll Free Call	PU	1	\$0.00
309	02/28 01:58 PM	00	Toll Free Call	PU	52	\$0.00
310	02/28 03:20 PM	Unavailable	Incoming	PU	4	\$0.00
311	02/28 05:51 PM	████████	PHILA,PA	MM/PU	3	\$0.00
312	02/28 09:54 PM	████████	PHILA,PA	MM/PU	1	\$0.00
313	02/29 12:37 AM	Unavailable	Incoming	MM/PU	1	\$0.00
314	02/29 12:37 AM	Unavailable	Incoming	MM/PU	5	\$0.00
315	02/29 08:50 AM	████████	PHILA,PA	MM/PU	3	\$0.00
316	02/29 03:40 PM	████████	Incoming	PU	7	\$0.00
317	02/29 04:32 PM	████████	Incoming	MM/PU	1	\$0.00
318	02/29 05:53 PM	████████	PHILA,PA	MM/PU	3	\$0.00
319	02/29 07:51 PM	████████	PHILA,PA	MM/PU	1	\$0.00
320	02/29 07:56 PM	████████	PHILA,PA	NW/PU	5	\$0.00
321	02/29 08:01 PM	████████	PHILA,PA	MM/PU	6	\$0.00
322	02/29 08:05 PM	████████	Incoming	NW/CW/PU	1	\$0.00
323	02/29 08:07 PM	61	BALA,CN/WYD,PA	NW/PU	23	\$0.00
324	02/29 08:39 PM	215	PHILA,PA	NW/PU	12	\$0.00
325	02/29 09:29 PM	267-████████	PHILA,PA	MM/PU	1	\$0.00
326	02/29 09:29 PM	Voice Mail	PHILA,PA	NW/PU	2	\$0.00
327	02/29 09:30 PM	267-████████	Incoming	NW/CW/PU	2	\$0.00
328	02/29 09:31 PM	Voice Mail	PHILA,PA	NW/PU	1	\$0.00
329	02/29 10:15 PM	267-████████	Incoming	MM/PU	2	\$0.00
330	02/29 10:26 PM	267-████████	PHILA,PA	MM/PU	2	\$0.00
331	02/29 10:38 PM	267-████████	PHILA,PA	MM/PU	2	\$0.00
332	02/29 10:43 PM	267-████████	Incoming	MM/PU	1	\$0.00
333	02/29 10:45 PM	267-████████	PHILA,PA	MM/PU	1	\$0.00
334	02/29 10:56 PM	267-████████	PHILA,PA	MM/PU	11	\$0.00
335	02/29 11:07 PM	Voice Mail	PHILA,PA	NW/PU	2	\$0.00
336	02/29 11:09 PM	267-████████	Incoming	MM/PU	1	\$0.00

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
337	02/29 11:32 PM	267-[REDACTED]	Incoming	MM/PU	1	\$0.00
338	02/29 11:22 PM	267-[REDACTED]	Incoming	MM/PU	1	\$0.00
339	03/01 02:15 AM	267-[REDACTED]	PHILA,PA	MM/PU	7	\$0.00
340	03/01 02:27 AM	267-[REDACTED]	AMBLER,PA	NW/PU	2	\$0.00
341	03/01 02:28 AM	267-[REDACTED]	Incoming	NW/CW/PU	1	\$0.00
342	03/01 02:29 AM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
343	03/01 02:29 AM	267-[REDACTED]	PHILA,PA	MM/PU	11	\$0.00
344	03/01 02:41 AM	267-[REDACTED]	PHILA,PA	NW/PU	3	\$0.00
345	03/01 02:47 AM	215-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
346	03/01 02:56 AM	267-[REDACTED]	PHILA,PA	NW/PU	4	\$0.00
347	03/01 03:08 AM	215-[REDACTED]	Incoming	NW/PU	3	\$0.00
348	03/01 12:19 PM	215-[REDACTED]	Incoming	NW/PU	10	\$0.00
349	03/01 01:22 PM	267-[REDACTED]	Incoming	NW/PU	2	\$0.00
350	03/01 02:57 PM	215-[REDACTED]	Incoming	NW/PU	1	\$0.00
351	03/01 03:03 PM	215-[REDACTED]	PHILA,PA	MM/PU	2	\$0.00
352	03/01 03:23 PM	267-[REDACTED]	PHILA,PA	MM/PU	4	\$0.00
353	03/01 03:33 PM	800-[REDACTED]	TOLL FREE/XX	NW/PU	10	\$0.00
354	03/01 03:57 PM	800-[REDACTED]	TOLL FREE/XX	NW/PU	10	\$0.00
355	03/01 04:53 PM	267-[REDACTED]	Incoming	MM/PU	3	\$0.00
356	03/01 05:19 PM	267-[REDACTED]	Incoming	MM/PU	2	\$0.00
357	03/01 06:01 PM	267-[REDACTED]	Incoming	MM/PU	3	\$0.00
358	03/01 06:03 PM	267-[REDACTED]	PHILA,PA	MM/PU	5	\$0.00
359	03/01 06:15 PM	267-[REDACTED]	Incoming	MM/PU	14	\$0.00
360	03/01 06:19 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
361	03/01 06:28 PM	267-[REDACTED]	Incoming	NW/PU	2	\$0.00
362	03/01 06:31 PM	267-[REDACTED]	Incoming	NW/PU	1	\$0.00
363	03/01 06:38 PM	267-[REDACTED]	Incoming	MM/PU	1	\$0.00
364	03/01 06:59 PM	267-[REDACTED]	PHILA,PA	MM/PU	8	\$0.00
365	03/01 07:07 PM	1000-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
366	03/01 07:08 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
367	03/01 07:09 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
368	03/01 07:11 PM	267-[REDACTED]	Incoming	NW/PU	6	\$0.00
369	03/01 07:27 PM	267-[REDACTED]	PHILA,PA	MM/PU	13	\$0.00
370	03/01 08:20 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
371	03/01 08:21 PM	484-[REDACTED]	WAYNE,PA	NW/PU	1	\$0.00
372	03/01 09:19 PM	610-[REDACTED]	Incoming	NW/PU	2	\$0.00
373	03/01 09:20 PM	267-[REDACTED]	Incoming	NW/CW/PU	25	\$0.00
374	03/01 11:04 PM	267-[REDACTED]	Incoming	MM/PU	1	\$0.00
375	03/01 11:05 PM	267-[REDACTED]	PHILA,PA	MM/PU	2	\$0.00
376	03/01 11:07 PM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
377	03/01 11:16 PM	267-[REDACTED]	Incoming	MM/PU	35	\$0.00
378	03/01 11:32 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.00

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
379	03/01	11:33 PM	610-████████	UPPER DARRY, PA	NW/PU	1	1.00
380	03/01	11:34 PM	267-████████	PHILA, PA	NW/PU	2	2.00
381	03/01	11:38 PM	610-████████	UPPER DARRY, PA	NW/PU	21	21.00
382	03/02	12:34 AM	267-████████	Incoming	NW/PU	1	1.00
383	03/02	11:13 AM	215-████████	Incoming	MM/PU	1	1.00
384	03/02	11:43 AM	862-████████	NEWARK, NJ	NW/PU	1	1.00
385	03/02	11:50 AM	215-████████	Incoming	NW/PU	7	7.00
386	03/02	12:30 PM	267-████████	PHILA, PA	MM/PU	1	1.00
387	03/02	12:41 PM	862-████████	Incoming	NW/PU	15	15.00
388	03/02	01:35 PM	267-████████	PHILA, PA	NW/PU	2	2.00
389	03/02	04:30 PM	215-████████	PHILA, PA	NW/PU	5	5.00
390	03/02	07:46 PM	267-████████	PHILA, PA	MM/PU	3	3.00
391	03/02	08:23 PM	Unavailable	Incoming	MM/PU	14	14.00
392	03/02	08:56 PM	973-████████	CALDWELL, NJ	NW/PU	1	1.00
393	03/02	08:57 PM	973-████████	ORANGE, NJ	NW/PU	2	2.00
394	03/02	09:32 PM	215-████████	Incoming	NW/PU	7	7.00
395	03/02	09:38 PM	973-████████	Incoming	NW/CW/PU	16	16.00
396	03/02	10:00 PM	215-████████	PHILA, PA	NW/PU	45	45.00
397	03/02	10:39 PM	267-████████	Incoming	NW/CW/PU	14	14.00
398	03/02	10:53 PM	215-████████	PHILA, PA	NW/PU	21	21.00
399	03/02	11:25 PM	866-████████	Incoming	NW/PU	33	33.00
400	03/02	11:58 PM	404-████████	Incoming	NW/PU	8	8.00
401	03/03	12:24 AM	Unavailable	PHILA, PA	NW/PU	2	2.00
402	03/03	12:38 AM	267-████████	Incoming	NW/PU	3	3.00
403	03/03	12:44 AM	267-████████	Incoming	NW/PU	9	9.00
404	03/03	09:37 AM	267-████████	Incoming	MM/PU	2	2.00
405	03/03	10:44 AM	866-████████	Toll Free Call	PU	1	1.00
406	03/03	10:45 AM	866-████████	Toll Free Call	PU	9	9.00
407	03/03	12:26 PM	866-████████	Toll Free Call	PU	3	3.00
408	03/03	12:29 PM	866-████████	Toll Free Call	PU	2	2.00
409	03/03	08:09 PM	267-████████	PHILA, PA	PU	2	2.00
410	03/03	06:26 PM	215-████████	PHILA, PA	PU	1	1.00
411	03/03	06:27 PM	267-████████	PHILA, PA	MM/PU	3	3.00
412	03/03	08:06 PM	267-████████	PHILA, PA	MM/PU	1	1.00
413	03/03	08:07 PM	267-████████	PHILA, PA	MM/PU	1	1.00
414	03/03	08:18 PM	VoiceMail	PHILA, PA	NW/PU	1	1.00
415	03/03	08:19 PM	267-████████	PHILA, PA	MM/PU	1	1.00
416	03/03	08:21 PM	215-████████	PHILA, PA	NW/PU	3	3.00
417	03/03	08:24 PM	267-████████	PHILA, PA	MM/PU	1	1.00
418	03/03	08:24 PM	267-████████	PHILA, PA	MM/PU	3	3.00
419	03/03	08:28 PM	267-████████	PHILA, PA	NW/PU	8	8.00
420	03/03	09:38 PM	Unavailable	Incoming	MM/PU	7	7.00

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Feb 11-Mar 10 Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
421	03/03 10:43 PM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$0.40
422	03/03 11:00 PM	215-[REDACTED]	Incoming	NW/PU	1	\$0.40
423	03/04 09:57 AM	267-[REDACTED]	PHILA,PA	MM/PU	14	\$0.40
424	03/04 03:26 PM	267-[REDACTED]	Incoming	PU	2	\$0.40
425	03/04 03:56 PM	866-[REDACTED]	Off Free Call	PU	0	\$0.00
426	03/04 04:41 PM	VoiceMail	PHILA,PA	PU	1	\$0.40
427	03/04 04:48 PM	866-[REDACTED]	Off Free Call	PU	13	\$0.40
428	03/04 06:07 PM	VoiceMail	PHILA,PA	PU	2	\$0.40
429	03/04 06:08 PM	610-[REDACTED]	UPPERDARBY,PA	PU	1	\$0.40
430	03/04 07:58 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$0.40
431	03/04 07:59 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.40
432	03/04 08:05 PM	267-[REDACTED]	Incoming	NW/PU	9	\$0.40
433	03/04 08:18 PM	267-[REDACTED]	Incoming	NW/PU	18	\$0.40
434	03/04 10:31 PM	215-[REDACTED]	Incoming	NW/PU	3	\$0.40
435	03/04 10:39 PM	267-[REDACTED]	Incoming	NW/PU	9	\$0.40
436	03/05 06:25 AM	215-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.40
437	03/05 06:26 AM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.40
438	03/05 06:28 AM	267-[REDACTED]	Incoming	MM/PU	5	\$0.40
439	03/05 06:39 AM	215-[REDACTED]	Incoming	NW/PU	8	\$0.40
440	03/05 11:46 AM	267-[REDACTED]	PHILA,PA	MM/PU	3	\$0.40
441	03/05 01:48 PM	VoiceMail	PHILA,PA	PU	1	\$0.40
442	03/05 02:59 PM	610-[REDACTED]	Incoming	PU	2	\$0.40
443	03/05 04:15 PM	267-[REDACTED]	Incoming	PU	1	\$0.40
444	03/05 04:55 PM	267-[REDACTED]	Incoming	MM/PU	2	\$0.40
445	03/05 05:11 PM	267-[REDACTED]	PHILA,PA	MM/PU	2	\$0.40
446	03/05 05:21 PM	267-[REDACTED]	PHILA,PA	MM/PU	4	\$0.40
447	03/05 05:38 PM	267-[REDACTED]	PHILA,PA	PU	4	\$0.40
448	03/05 06:55 PM	267-[REDACTED]	PHILA,PA	PU	2	\$0.40
449	03/05 08:00 PM	215-[REDACTED]	Incoming	NW/PU	12	\$0.40
450	03/05 08:42 PM	610-[REDACTED]	UPPERDARBY,PA	NW/PU	41	\$0.40
451	03/05 09:36 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$0.40
452	03/05 09:40 PM	215-[REDACTED]	Incoming	NW/PU	7	\$0.40
453	03/05 09:49 PM	215-[REDACTED]	Incoming	NW/PU	6	\$0.40
454	03/06 11:42 AM	215-[REDACTED]	Incoming	PU	3	\$0.40
455	03/06 01:19 PM	610-[REDACTED]	Incoming	PU	3	\$0.40
456	03/06 01:41 PM	610-[REDACTED]	UPPERDARBY,PA	PU	3	\$0.40
457	03/06 01:48 PM	215-[REDACTED]	PHILA,PA	PU	1	\$0.40
458	03/06 02:06 PM	267-[REDACTED]	PHILA,PA	PU	1	\$0.40
459	03/06 02:19 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.40
460	03/06 02:19 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.40
461	03/06 02:22 PM	610-[REDACTED]	Incoming	PU	2	\$0.40
462	03/06 02:23 PM	267-[REDACTED]	Incoming	MM/PU	1	\$0.40

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Feb 11-Mar 10 Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
463	03/06	01:54 PM	619-████████	UPPER DARBY, PA	PU	1	\$0.30
464	03/06	03:59 PM	267-████████	PHILA, PA	MM/PU	1	\$0.30
465	03/06	04:01 PM	267-████████	PHILA, PA	MM/PU	1	\$0.30
466	03/06	05:05 PM	267-████████	PHILA, PA	PU	2	\$0.60
467	03/06	05:10 PM	267-████████	PHILA, PA	PU	1	\$0.30
468	03/06	05:15 PM	215-████████	Incoming	PU	2	\$0.30
469	03/06	05:56 PM	267-████████	Incoming	PU	1	\$0.30
470	03/06	06:00 PM	215-████████	Incoming	PU	1	\$0.30
471	03/06	06:02 PM	215-████████	PHILA, PA	PU	9	\$2.70
472	03/06	06:42 PM	267-████████	PHILA, PA	PU	1	\$0.30
473	03/06	06:54 PM	267-████████	PHILA, PA	PU	1	\$0.30
474	03/06	06:45 PM	267-████████	PHILA, PA	PU	1	\$0.30
475	03/06	06:47 PM	215-████████	PHILA, PA	PU	1	\$0.30
476	03/06	08:04 PM	267-████████	Incoming	MM/PU	1	\$0.30
477	03/06	08:31 PM	267-████████	PHILA, PA	MM/PU	1	\$0.30
478	03/06	08:14 PM	267-████████	Incoming	MM/PU	6	\$1.80
479	03/06	08:24 PM	215-████████	PHILA, PA	MM/PU	1	\$0.30
480	03/06	10:37 PM	267-████████	AMBLER, PA	NW/PU	20	\$6.00
481	03/07	01:11 AM	267-████████	PHILA, PA	MM/PU	1	\$0.30
482	03/07	11:44 AM	267-████████	PHILA, PA	PU	1	\$0.30
483	03/07	12:27 PM	267-████████	Incoming	PU	2	\$0.60
484	03/07	12:34 PM	267-████████	PHILA, PA	PU	1	\$0.30
485	03/07	12:43 PM	267-████████	Incoming	PU	1	\$0.30
486	03/07	01:54 PM	267-████████	PHILA, PA	PU	9	\$2.70
487	03/07	02:03 PM	215-████████	PHILA, PA	PU	2	\$0.60
488	03/07	02:34 PM	800-████████	Incoming	PU	1	\$0.30
489	03/07	02:35 PM	987-████████	WICHESER, PA	PU	2	\$0.60
490	03/07	03:19 PM	VoiceMail	PHILA, PA	PU	1	\$0.30
491	03/07	03:27 PM	Unavailable	Incoming	MM/PU	3	\$0.90
492	03/07	07:32 PM	Unavailable	Incoming	MM/PU	1	\$0.30
493	03/07	09:00 PM	267-████████	Incoming	MM/PU	2	\$0.60
494	03/07	10:17 PM	484-████████	WAYNE, PA	NW/PU	1	\$0.30
495	03/07	10:33 PM	484-████████	WAYNE, PA	NW/PU	6	\$1.80
496	03/07	10:34 PM	Unavailable	Incoming	MM/PU	1	\$0.30
497	03/07	10:39 PM	814-████████	JOHNSTOWN, PA	MM/PU	11	\$3.30
498	03/07	10:50 PM	814-████████	JOHNSTOWN, PA	NW/PU	63	\$18.90
499	03/07	11:53 PM	267-████████	PHILA, PA	MM/PU	3	\$0.90
500	03/08	11:55 PM	Unavailable	Incoming	MM/PU	4	\$1.20
501	03/08	12:02 AM	814-████████	JOHNSTOWN, PA	NW/PU	3	\$0.90
502	03/08	01:26 PM	484-████████	WAYNE, PA	NW/PU	6	\$1.80
503	03/08	01:25 PM	267-████████	Incoming	MM/PU	2	\$0.60
504	03/08	02:44 PM	877-████████	Toll Free Call	NW/PU	1	\$0.30

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489 Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
505	03/08	04:54 PM	267-████████	Toll Free Call	NW/PU	1	\$.00
506	03/08	04:55 PM	866-████████	Toll Free Call	NW/PU	23	\$.23
507	03/08	05:28 PM	215-████████	PHILA,PA	NW/PU	1	\$.00
508	03/08	05:47 PM	800-████████	TOLL FREE/XX	NW/PU	4	\$.00
509	03/08	06:22 PM	267-████████	AMBLER,PA	NW/PU	1	\$.00
510	03/08	06:32 PM	267-████████	AMBLER,PA	NW/PU	1	\$.00
511	03/08	06:32 PM	267-████████	AMBLER,PA	NW/PU	1	\$.00
512	03/08	07:23 PM	267-████████	PHILA,PA	MM/PU	1	\$.00
513	03/08	07:49 PM	810-████████	DARBYRIDSH,PA	MM/PU	1	\$.00
514	03/08	07:50 PM	610-████████	DARBYRIDSH,PA	MM/PU	1	\$.00
515	03/08	07:51 PM	267-████████	PHILA,PA	NW/PU	4	\$.00
516	03/08	07:59 PM	267-████████	PHILA,PA	MM/PU	2	\$.00
517	03/08	08:33 PM	267-████████	PHILA,PA	MM/PU	1	\$.00
518	03/08	08:34 PM	267-████████	PHILA,PA	NW/PU	1	\$.00
519	03/08	08:42 PM	Unavailable-████████	Incoming	MM/PU	9	\$.00
520	03/08	09:04 PM	267-████████	PHILA,PA	MM/PU	1	\$.00
521	03/08	09:06 PM	267-████████	Incoming	MM/PU	2	\$.00
522	03/08	09:10 PM	267-████████	AMBLER,PA	NW/PU	1	\$.00
523	03/08	09:11 PM	267-████████	PHILA,PA	MM/PU	1	\$.00
524	03/08	09:14 PM	267-████████	Incoming	MM/PU	1	\$.00
525	03/09	09:27 PM	267-████████	PHILA,PA	MM/PU	2	\$.00
526	03/08	09:31 PM	609-████████	Incoming	NW/PU	1	\$.00
527	03/08	09:33 PM	267-████████	Incoming	MM/PU	2	\$.00
528	03/08	10:20 PM	267-████████	PHILA,PA	MM/PU	1	\$.00
529	03/08	10:21 PM	215-████████	PHILA,PA	NW/PU	1	\$.00
530	03/08	10:24 PM	267-████████	PHILA,PA	MM/PU	2	\$.00
531	03/08	11:33 PM	267-████████	Incoming	NW/PU	1	\$.00
532	03/09	12:11 AM	VoiceMail-████████	PHILA,PA	NW/PU	1	\$.00
533	03/09	12:14 AM	267-████████	PHILA,PA	NW/PU	1	\$.00
534	03/09	12:14 AM	267-████████	PHILA,PA	NW/PU	1	\$.00
535	03/09	12:20 AM	267-████████	PHILA,PA	NW/PU	9	\$.00
536	03/09	12:43 AM	267-████████	AMBLER,PA	NW/PU	1	\$.00
537	03/09	10:53 AM	610-████████	Incoming	MM/PU	1	\$.00
538	03/09	11:58 AM	610-████████	DARBYRIDSH,PA	MM/PU	2	\$.00
539	03/09	01:08 PM	866-████████	Toll Free Call	NW/PU	18	\$.18
540	03/09	01:39 PM	215-████████	PHILA,PA	NW/PU	1	\$.00
541	03/09	02:39 PM	866-████████	Toll Free Call	NW/PU	22	\$.22
542	03/09	05:07 PM	866-████████	Toll Free Call	NW/PU	10	\$.10
543	03/09	05:27 PM	215-████████	PHILA,PA	NW/PU	1	\$.00
544	03/09	05:29 PM	215-████████	PHILA,PA	NW/PU	1	\$.00
545	03/09	05:44 PM	267-████████	Incoming	MM/PU	1	\$.00
546	03/09	06:10 PM	814-████████	JOHNSTOWN,PA	MM/PU	1	\$.00

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489 Bill Period Feb 11-Mar 10 Bill Date Mar 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
547	03/09 06:30 PM	[REDACTED]	JOHNSTOWN,PA	NW/PU	10	\$1.00
548	03/09 06:46 PM	[REDACTED]	PHILA,PA	NW/PU	4	\$0.40
549	03/09 08:11 PM	[REDACTED]	Incoming	NW/PU	2	\$0.20
550	03/09 08:31 PM	[REDACTED]	Incoming	MM/PU	5	\$0.50
551	03/09 08:45 PM	[REDACTED]	Incoming	NW/PU	1	\$0.10
552	03/09 09:34 PM	[REDACTED]	Incoming	NW/PU	3	\$0.30
553	03/09 10:07 PM	[REDACTED]	AMBLER,PA	NW/PU	1	\$0.10
554	03/09 10:09 PM	[REDACTED]	AMBLER,PA	NW/PU	1	\$0.10
555	03/09 10:30 PM	[REDACTED]	Incoming	NW/PU	1	\$0.10
556	03/09 10:31 PM	[REDACTED]	Incoming	MM/PU	4	\$0.40
557	03/10 01:31 AM	VoiceMail	PHILA,PA	NW/PU	8	\$0.80
558	03/10 01:32 AM	VoiceMail	PHILA,PA	NW/PU	1	\$0.10
559	03/10 01:33 AM	[REDACTED]	JOHNSTOWN,PA	MM/PU	1	\$0.10
560	03/10 01:39 AM	814	JOHNSTOWN,PA	MM/PU	6	\$0.60
561	03/10 01:47 AM	267	Incoming	MM/PU	2	\$0.20
562	03/10 02:07 AM	267	Incoming	NW/PU	77	\$7.70
563	03/10 02:24 AM	267	PHILA,PA	NW/PU	1	\$0.10
564	03/10 09:31 AM	267	PHILA,PA	MM/PU	15	\$1.50
565	03/10 09:58 AM	267	Incoming	MM/PU	4	\$0.40
566	03/10 10:02 AM	267	PHILA,PA	MM/PU	15	\$1.50
567	03/10 11:12 AM	267	Incoming	MM/PU	4	\$0.40
568	03/10 11:39 AM	215	PHILA,PA	MM/PU	1	\$0.10
569	03/10 12:07 PM	858	Incoming	MM/PU	2	\$0.20
570	03/10 01:30 PM	267	PHILA,PA	MM/PU	11	\$1.10
571	03/10 02:02 PM	610	DARBYTDS,PA	MM/PU	7	\$0.70
572	03/10 02:27 PM	267	Incoming	PU	3	\$0.30
573	03/10 02:40 PM	215	PHILA,PA	PU	11	\$1.10
574	03/10 03:17 PM	267	Incoming	MM/PU	8	\$0.80
575	03/10 04:25 PM	267	Incoming	MM/PU	1	\$0.10
576	03/10 05:06 PM	267	AMBLER,PA	PU	2	\$0.20
577	03/10 05:24 PM	267	PHILA,PA	MM/PU	2	\$0.20
578	03/10 06:45 PM	267	PHILA,PA	MM/PU	1	\$0.10
579	03/10 07:01 PM	267	Incoming	MM/PU	4	\$0.40
580	03/10 10:10 PM	267	Incoming	MM/PU	24	\$2.40
581	03/10 10:38 PM	Unavailable	Incoming	MM/PU	19	\$1.90

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile



Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Mar 11 - Apr 10	Apr 14, 2008

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Hello!

- Sprint is making changes to its policies. Please see the "Sprint News and Notices" box on page 2, the back of this page, for details.

(267) 975-7589

Previous Balance.....	\$433.21
Payment on Mar 21.....	-\$100.00
Payment on Mar 28.....	-\$100.00
Payment on Apr 04.....	-\$234.00
 New Charges.....	 \$19.32

Total Due by May 04 \$18.53

You can contact Sprint
Customer Service

On the Web:
www.sprint.com

By Phone:
1-800-639-6111

**Use your Mobile free of charge:
Dial *2 to contact Customer Service
Dial *3 to make a one-time payment**



#8WNKTX
#0000 0689146489 B 5#
MANIFESTLINE-----

CURTIS BRYANT
4501 MANDELA WAY
PHILADELPHIA, PA 19139-2829

Detach and return this remittance form with your payment.

Amount Due by May 04

\$18.53

Amount Enclosed

10. *Leucosia* (Leucosia) *leucostoma* (Fabricius) (Fig. 10)

PO BOX 4191
CAROL STREAM, IL 60197-4191



Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Mar 11 - Apr 10	Apr 14, 2008

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SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, Including Service or Rate Changes, Promotions and Offers.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Billing Information. This bill is due on the date shown. A late payment charge applies for unpaid balances and is charged at the highest rate permissible by law. Sprint Nextel will impose a \$25 charge for each returned check. Service is subject to disconnection if payment is not received by the due date shown. Contact us first with any billing disputes. Disputes must be made within 60 days of the date of the bill. Charges that are not properly disputed will be deemed accepted and due by the date shown. Roaming charges accrued during the billing period may appear on subsequent bills because of third party processing delays.

Contacting Sprint. Address written correspondence to: Sprint Customer Service, PO Box 8077, London, KY 40742. Include your name and account number on any written correspondence to Sprint. Please do not include any correspondence in your bill.

OTHER IMPORTANT INFORMATION

E911. Please note that Enhanced 911 (E911) services, which provide public safety officials your location during a 911 call, are not available everywhere and at all times. E911 availability is dependent on many factors, including the ability of particular local public safety agencies to receive and process location information, the capabilities of your equipment, and other factors affecting the delivery of services.

Privacy Information. You can access Sprint's privacy policy online at www.sprint.com. We recommend that you use a unique password to enhance the security of your account. Unique passwords help prevent unauthorized persons from accessing your account information. Remember, when setting up a password, don't use commonly used or known numbers or facts, such as birthdays and social security numbers.

Terms and Conditions. The terms and conditions of Sprint service sometimes change. Updates to your terms will be provided each month in the News and Notices section of the bill. For the most current version, visit our website or contact customer service.

NAME _____

MAILING ADDRESS _____

CITY _____ STATE _____ ZIP _____

EMAIL _____

E-Bill: Receive your bill by email (You will no longer receive paper bills.)

Receive Sprint updates and special offers via email

AutoPay Enrollment (Checking)

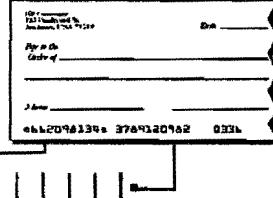
ROUTING AND TRANSIT NUMBER

BANK ACCOUNT NUMBER

Log into your Sprint account at www.Sprint.com to sign up for AutoPay using a credit or debit card.

SIGNATURE (Required)

AUTOPAYMENT DISCLOSURE
By signing below, you authorize Sprint Nextel to debit your bank account monthly for the balance due. A bill statement will be sent to you at least 10 days before the scheduled payment. To withdraw the authorization, you must call customer service.





Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Mar 11- Apr 10	Apr 14, 2008

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Charges

	Total Anytime Minutes Used
(267) 975-7589	(267) 975-7589 478
Sprint Wireless Advntg Fair and Flexible - 500 Included Minutes.....	\$0.00
Sprint Wireless Advntg Fair and Flexible - 500 Included Minutes.....	\$0.00
Sprint Wireless Advantage Fair and Flexible - Sprint Wireless AdvFF 500 MRC.....	\$15.00
Unlimited Nights&Weekends-7pm.....	\$0.00
 Sprint Surcharges.....	 \$2.15
Government Taxes & Fees.....	\$2.17
Total	\$19.32

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Customer Account Number
 Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Details, details...

(267) 975-7589

Your Base Plan includes: (See the Charges page regarding your add-on services.)

Sprint Fair & Flex	Caller ID
Adjustable Anytime Minutes	Call Waiting
Three-Way Calling	\$15.00 Minimum Monthly Charge
VoiceMail	Nationwide Long Distance Incl
Unlimited Night & Weekend Mins. Incl	Nights: M-Th 7Pm-7Am Wknd: F 7Pm-M 7Am
Unlimited SMS	Unlimited Mobile to Mobile

Need more information? Visit sprint.com for a complete view of account activity and call detail.

Sprint Surcharges

Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Federal-Univ Serv Assess Non-LD	\$0.40
Pennsylvania State-Gross Receipts Recovery	\$0.80
Administrative Charge	\$0.75
Regulatory Charge	\$0.20
	<hr/>
	\$2.15

Government Fees & Taxes

Taxes and fees Sprint is required to collect from customers on behalf of the government.

Pennsylvania State-911 Taxes	\$1.00
Pennsylvania State-Sales Tax	\$1.01
Philadelphia City-Sales Tax	\$0.16
	<hr/>
	\$2.17



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Mar 11- Apr 10 Apr 14, 2008

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Call details

(267) 975-7589

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
1	03/11	09:19 AM	610-████████	DARBYRD SH,PA	MM/PU	1:59	1.59
2	03/11	10:52 AM	856-████████	MULICA HLN, NJ	MM/PU	1	1.59
3	03/11	10:52 AM	856-████████	MULICA HLN, NJ	MM/PU	1	1.59
4	03/11	10:53 AM	215-████████	PHILA,PA	PU	2	1.59
5	03/11	11:54 AM	Inavailable	Incoming	MM/PU	1	1.59
6	03/11	11:56 AM	814-████████	JOHNSTOWN,PA	MM/PU	4	1.59
7	03/11	12:09 PM	814-████████	JOHNSTOWN,PA	MM/PU	1	1.59
8	03/11	01:01 PM	814-████████	JOHNSTOWN,PA	MM/PU	2	1.59
9	03/11	02:47 PM	856-████████	Idle Free Call	PU	5	1.59
10	03/11	03:42 PM	267-████████	AMBLER,PA	PU	1	1.59
11	03/11	03:58 PM	610-████████	DARBYRD SH,PA	MM/PU	2	1.59
12	03/11	04:56 PM	267-████████	Incoming	MM/PU	1	1.59
13	03/11	04:58 PM	VoiceMail	PHILA,PA	PU	2	1.59
14	03/11	05:00 PM	814-████████	JOHNSTOWN,PA	MM/PU	2	1.59
15	03/11	05:02 PM	267-████████	Incoming	MM/PU	1	1.59
16	03/11	05:03 PM	267-████████	Incoming	MM/PU	1	1.59
17	03/11	05:11 PM	267-████████	Incoming	MM/PU	1	1.59
18	03/11	06:31 PM	267-████████	AMBLER,PA	PU	1	1.59
19	03/11	06:47 PM	267-████████	AMBLER,PA	PU	1	1.59
20	03/11	08:42 PM	267-████████	AMBLER,PA	NW/PU	2	1.59
21	03/11	09:02 PM	267-████████	Incoming	NW/PU	2	1.59
22	03/11	09:38 PM	267-████████	AMBLER,PA	NW/PU	1	1.59
23	03/12	12:08 AM	267-████████	AMBLER,PA	MM/PU	2	1.59
24	03/12	10:24 AM	267-████████	Incoming	MM/PU	14	1.59
25	03/12	11:03 PM	610-████████	Incoming	PU	3	1.59
26	03/12	12:31 PM	267-████████	Incoming	MM/PU	3	1.59
27	03/12	01:24 PM	267-████████	AMBLER,PA	PU	1	1.59
28	03/12	01:37 PM	267-████████	AMBLER,PA	PU	1	1.59
29	03/12	02:36 PM	267-████████	Incoming	PU	1	1.59
30	03/12	02:59 PM	267-████████	Incoming	PU	1	1.59
31	03/12	03:02 PM	267-████████	PHILA,PA	MM/PU	1	1.59
32	03/12	03:04 PM	267-████████	AMBLER,PA	PU	3	1.59
33	03/12	03:07 PM	267-████████	PHILA,PA	MM/PU	1	1.59
34	03/12	03:35 PM	VoiceMail	PHILA,PA	PU	3	1.59
35	03/12	03:50 PM	973-████████	CALDWELL,NJ	PU	1	1.59
36	03/12	03:51 PM	267-████████	PHILA,PA	MM/PU	1	1.59
37	03/12	05:30 PM	610-████████	Incoming	MM/PU	3	1.59
38	03/12	05:56 PM	610-████████	DARBYRD SH,PA	MM/PU	2	1.59
39	03/12	05:59 PM	610-████████	DARBYRD SH,PA	MM/PU	1	1.59
40	03/12	06:57 PM	267-████████	Incoming	MM/PU	12	1.59
41	03/12	08:32 PM	267-████████	Incoming	MM/PU	17	1.59
42	03/12	09:23 PM	215-████████	PHILA,PA	MM/PU	1	1.59

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
43	03/12 09:25 PM	215[REDACTED]	PHILA,PA	MMPU	18	\$1.92
44	03/12 10:10 PM	814[REDACTED]	JOHNSTOWN,PA	MMPU	1	\$0.00
45	03/12 10:11 PM	814[REDACTED]	JOHNSTOWN,PA	NW/PU	2	\$0.12
46	03/12 10:12 PM	267[REDACTED]	AMBLER,PA	NW/PU	1	\$0.06
47	03/12 10:13 PM	267[REDACTED]	AMBLER,PA	NW/PU	1	\$0.06
48	03/12 10:17 PM	215[REDACTED]	PHILA,PA	MMPU	22	\$2.04
49	03/12 10:39 PM	215[REDACTED]	Incoming	MMPU	24	\$2.28
50	03/12 11:07 PM	215[REDACTED]	Incoming	MMPU	12	\$1.20
51	03/12 11:19 PM	215[REDACTED]	PHILA,PA	MMPU	5	\$0.50
52	03/12 11:24 PM	215[REDACTED]	Incoming	MMPU	4	\$0.40
53	03/13 01:45 PM	267[REDACTED]	Incoming	MMPU	2	\$0.18
54	03/13 04:11 PM	267[REDACTED]	PHILA,PA	MMPU	11	\$1.08
55	03/13 05:22 PM	267[REDACTED]	PHILA,PA	MMPU	1	\$0.09
56	03/13 05:31 PM	866[REDACTED]	Toll Free Call	PU	6	\$0.00
57	03/13 06:46 PM	267[REDACTED]	PHILA,PA	MMPU	1	\$0.09
58	03/13 06:56 PM	267[REDACTED]	Incoming	MMPU	2	\$0.18
59	03/13 09:34 PM	215[REDACTED]	Incoming	NW/PU	1	\$0.06
60	03/13 10:04 PM	267[REDACTED]	Incoming	MMPU	1	\$0.06
61	03/14 12:55 AM	267[REDACTED]	AMBLER,PA	NW/PU	4	\$0.36
62	03/14 11:37 AM	800[REDACTED]	TOLL FREE,XX	PU	5	\$0.00
63	03/14 12:53 AM	273[REDACTED]	CALDWELL,NU	PU	2	\$0.18
64	03/14 12:32 PM	267[REDACTED]	PHILA,PA	PU	1	\$0.06
65	03/14 02:07 PM	866[REDACTED]	Toll Free Call	PU	1	\$0.00
66	03/14 02:10 PM	866[REDACTED]	Toll Free Call	PU	13	\$1.14
67	03/14 03:45 PM	267[REDACTED]	Toll Free Call	PU	10	\$0.90
68	03/14 04:48 PM	267[REDACTED]	PHILA,PA	MMPU	3	\$0.30
69	03/14 04:55 PM	267[REDACTED]	Incoming	MMPU	3	\$0.27
70	03/14 07:38 PM	267[REDACTED]	PHILA,PA	MMPU	5	\$0.45
71	03/14 07:45 PM	215[REDACTED]	PHILA,PA	NW/PU	6	\$0.36
72	03/14 07:45 PM	267[REDACTED]	PHILA,PA	MMPU	1	\$0.06
73	03/14 07:47 PM	Unavailable	Incoming	NW/PU	26	\$2.34
74	03/14 07:50 PM	856[REDACTED]	Incoming	NW/CW/PU	1	\$0.00
75	03/14 09:23 PM	267[REDACTED]	Incoming	MMPU	4	\$0.36
76	03/14 10:00 PM	973[REDACTED]	CALDWELL,NU	NW/PU	3	\$0.27
77	03/14 10:19 PM	267[REDACTED]	AMBLER,PA	NW/PU	13	\$1.14
78	03/14 10:33 PM	267[REDACTED]	Incoming	NW/PU	14	\$1.26
79	03/14 10:51 PM	267[REDACTED]	PHILA,PA	MMPU	2	\$0.18
80	03/14 11:11 PM	814[REDACTED]	JOHNSTOWN,PA	NW/PU	112	\$10.08
81	03/15 01:41 AM	215[REDACTED]	PHILA,PA	MMPU	4	\$0.36
82	03/15 03:01 AM	267[REDACTED]	PHILA,PA	MMPU	1	\$0.06
83	03/15 12:36 PM	484[REDACTED]	WAYNE,PA	NW/PU	6	\$0.54
84	03/15 12:42 PM	484[REDACTED]	WAYNE,PA	NW/PU	1	\$0.06

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11 - Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
85	03/15	01:24 PM	267-[REDACTED]	Incoming	MMPU	1	\$0.00
86	03/15	01:24 PM	484-[REDACTED]	Incoming	NW/CW/PU	1	\$0.00
87	03/15	01:25 PM	267-[REDACTED]	PHILA,PA	MMPU	3	\$0.00
88	03/15	02:12 PM	484-[REDACTED]	WAYNE,PA	NW/PU	1	\$0.00
89	03/15	02:13 PM	484-[REDACTED]	WAYNE,PA	NW/PU	8	\$0.00
90	03/15	02:15 PM	484-[REDACTED]	Incoming	NW/PU	1	\$0.00
91	03/15	03:39 PM	215-[REDACTED]	PHILA,PA	MMPU	3	\$0.00
92	03/15	05:21 PM	484-[REDACTED]	WAYNE,PA	NW/PU	1	\$0.00
93	03/15	05:21 PM	215-[REDACTED]	Incoming	NW/PU	8	\$0.00
94	03/15	05:30 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.00
95	03/15	05:36 PM	215-[REDACTED]	PHILA,PA	NW/PU	4	\$0.00
96	03/15	05:59 PM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
97	03/15	06:00 PM	484-[REDACTED]	WAYNE,PA	NW/PU	1	\$0.00
98	03/15	06:15 PM	484-[REDACTED]	WAYNE,PA	NW/PU	1	\$0.00
99	03/15	07:30 PM	267-[REDACTED]	Incoming	MMPU	4	\$0.00
100	03/15	08:16 PM	814-[REDACTED]	JOHNSTOWN,PA	MMPU	1	\$0.00
101	03/15	08:17 PM	814-[REDACTED]	JOHNSTOWN,PA	NW/PU	3	\$0.00
102	03/15	08:52 PM	267-[REDACTED]	Incoming	NW/PU	2	\$0.00
103	03/15	09:51 PM	215-[REDACTED]	Incoming	MMPU	1	\$0.00
104	03/15	09:59 PM	267-[REDACTED]	AMBLER,PA	NW/PU	5	\$0.00
105	03/15	10:27 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.00
106	03/15	10:28 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.00
107	03/15	11:22 PM	484-[REDACTED]	WAYNE,PA	NW/PU	1	\$0.00
108	03/15	11:24 PM	484-[REDACTED]	Incoming	NW/PU	1	\$0.00
109	03/16	01:07 AM	215-[REDACTED]	Incoming	MMPU	4	\$0.00
110	03/16	01:15 AM	267-[REDACTED]	AMBLER,PA	NW/PU	3	\$0.00
111	03/16	01:25 AM	814-[REDACTED]	JOHNSTOWN,PA	NW/PU	1	\$0.00
112	03/16	01:25 AM	814-[REDACTED]	JOHNSTOWN,PA	MMPU	1	\$0.00
113	03/16	01:26 AM	814-[REDACTED]	JOHNSTOWN,PA	NW/PU	38	\$0.00
114	03/16	02:04 AM	215-[REDACTED]	Incoming	MMPU	1	\$0.00
115	03/16	02:18 AM	814-[REDACTED]	JOHNSTOWN,PA	NW/PU	55	\$0.00
116	03/16	10:17 AM	484-[REDACTED]	WAYNE,PA	NW/PU	29	\$0.00
117	03/16	12:13 PM	484-[REDACTED]	WAYNE,PA	NW/PU	16	\$0.00
118	03/16	01:32 PM	VoiceMail	PHILA,PA	NW/PU	1	\$0.00
119	03/16	01:35 PM	VoiceMail	PHILA,PA	NW/PU	1	\$0.00
120	03/16	01:35 PM	VoiceMail	PHILA,PA	NW/PU	1	\$0.00
121	03/16	01:36 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
122	03/16	02:00 PM	610-[REDACTED]	Incoming	MMPU	1	\$0.00
123	03/16	02:47 PM	814-[REDACTED]	JOHNSTOWN,PA	NW/PU	2	\$0.00
124	03/16	03:27 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
125	03/16	03:28 PM	267-[REDACTED]	PHILA,PA	NW/PU	2	\$0.00
126	03/16	04:00 PM	267-[REDACTED]	Incoming	MMPU	3	\$0.00

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends CW - Call Waiting



Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Mar 11- Apr 10	Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
127	03/16	04:18 PM 267	[REDACTED]	Incoming	MMPU	\$ 1.00
128	03/16	04:40 PM 267	[REDACTED]	Incoming	MMPU	3
129	03/16	04:53 PM 267	[REDACTED]	PHILA,PA	NW/PU	1
130	03/16	05:28 PM 215	[REDACTED]	Incoming	MMPU	1
131	03/16	05:43 PM 215	[REDACTED]	Incoming	MMPU	3
132	03/16	07:16 PM 215	[REDACTED]	Incoming	NW/PU	8
133	03/16	08:04 PM 814	[REDACTED]	JOHNSTOWN,PA	NW/PU	1
134	03/16	08:05 PM 267	[REDACTED]	Incoming	NW/PU	12
135	03/16	08:19 PM 267	[REDACTED]	PHILA,PA	MMPU	2
136	03/16	08:21 PM 267	[REDACTED]	AMBLER,PA	NW/PU	1
137	03/16	08:46 PM 267	[REDACTED]	AMBLE,PA	NW/PU	1
138	03/16	09:02 PM 814	[REDACTED]	JOHNSTOWN,PA	MMPU	2
139	03/16	09:09 PM 215	[REDACTED]	PHILA,PA	NW/PU	2
140	03/16	09:11 PM 267	[REDACTED]	Incoming	NW/PU	2
141	03/16	09:59 PM 215	[REDACTED]	PHILA,PA	NW/PU	15
142	03/16	10:26 PM 215	[REDACTED]	Incoming	NW/PU	3
143	03/16	11:23 PM 267	[REDACTED]	Incoming	NW/PU	2
144	03/17	01:09 AM 814	[REDACTED]	Incoming	MMPU	40
145	03/17	01:10 AM 215	[REDACTED]	Incoming	NW/CW/PU	2
146	03/17	10:28 AM 267	[REDACTED]	Incoming	PU	1
147	03/17	10:34 AM 866	[REDACTED]	Toll Free Call	PU	4
148	03/17	02:15 PM 267	[REDACTED]	PHILA,PA	MMPU	1
149	03/17	02:37 PM 267	[REDACTED]	PHILA,PA	PU	1
150	03/17	05:35 PM 866	[REDACTED]	Toll Free Call	PU	12
151	03/17	05:47 PM 866	[REDACTED]	Toll Free Call	PU	13
152	03/17	06:45 PM 215	[REDACTED]	Incoming	PU	3
153	03/17	06:54 PM 267	[REDACTED]	Incoming	MMPU	3
154	03/17	07:04 PM VoiceMail	[REDACTED]	PHILA,PA	NW/PU	1
155	03/17	07:05 PM 267	[REDACTED]	PHILA,PA	MMPU	1
156	03/17	07:17 PM 267	[REDACTED]	PHILA,PA	MMPU	7
157	03/17	07:27 PM 267	[REDACTED]	PHILA,PA	NW/PU	3
158	03/17	08:37 PM VoiceMail	[REDACTED]	PHILA,PA	NW/PU	1
159	03/17	08:39 PM VoiceMail	[REDACTED]	PHILA,PA	NW/PU	1
160	03/17	08:39 PM 610	[REDACTED]	DARBYRIDSH,PA	MMPU	3
161	03/17	08:57 PM 267	[REDACTED]	PHILA,PA	NW/PU	4
162	03/17	09:01 PM 267	[REDACTED]	PHILA,PA	MMPU	3
163	03/17	10:03 PM 267	[REDACTED]	Incoming	NW/PU	10
164	03/17	11:32 PM 215	[REDACTED]	Incoming	NW/PU	1
165	03/18	01:19 AM 267	[REDACTED]	Incoming	MMPU	4
166	03/18	02:18 AM 215	[REDACTED]	PHILA,PA	NW/PU	1
167	03/18	02:18 AM 215	[REDACTED]	PHILA,PA	NW/PU	1
168	03/18	09:46 AM 800	[REDACTED]	TOLL FREE/XX	PU	1

MM - Sprint Mobile to Mobile **PU - Plan/Promotional Usage** **NW - Night and Weekends** **CW - Call Waiting**

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Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
169	03/18 09:27 AM	800-[REDACTED]	TOLL FREE,XX	PU	5	\$0.00
170	03/18 09:51 AM	800-[REDACTED]	TOLL FREE,XX	PU	6	\$0.00
171	03/18 10:03 AM	267-[REDACTED]	Incoming	MM/PU	2	\$0.00
172	03/18 10:11 AM	800-[REDACTED]	TOLL FREE,XX	PU	5	\$0.00
173	03/18 10:32 AM	267-[REDACTED]	PHILA,PA	MM/PU	4	\$0.00
174	03/18 01:36 PM	866-[REDACTED]	Toll Free Call	PU	20	\$0.00
175	03/18 02:25 PM	866-[REDACTED]	Toll Free Call	PU	10	\$0.00
176	03/18 06:18 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
177	03/18 06:20 PM	215-[REDACTED]	Incoming	PU	6	\$0.00
178	03/18 06:26 PM	215-[REDACTED]	PHILA,PA	PU	1	\$0.00
179	03/18 06:43 PM	267-[REDACTED]	AMBLER,PA	MM/PU	1	\$0.00
180	03/18 07:11 PM	702-[REDACTED]	Incoming	NW/PU	1	\$0.00
181	03/18 07:32 PM	267-[REDACTED]	PHILA,PA	NW/PU	3	\$0.00
182	03/18 08:17 PM	267-[REDACTED]	Incoming	MM/PU	1	\$0.00
183	03/18 09:27 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.00
184	03/18 09:27 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$0.00
185	03/18 09:29 PM	215-[REDACTED]	Incoming	NW/PU	1	\$0.00
186	03/18 09:31 PM	910-[REDACTED]	FAYETTEV,NC	MM/PU	13	\$0.00
187	03/18 09:44 PM	215-[REDACTED]	PHILA,PA	NW/PU	2	\$0.00
188	03/18 09:51 PM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
189	03/19 01:05 AM	215-[REDACTED]	PHILA,PA	NW/PU	7	\$0.00
190	03/19 06:46 AM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
191	03/19 06:47 AM	VoiceMail-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
192	03/19 07:06 AM	215-[REDACTED]	PHILA,PA	PU	1	\$0.00
193	03/19 09:37 AM	215-[REDACTED]	Incoming	PU	1	\$0.00
194	03/19 07:52 AM	215-[REDACTED]	PHILA,PA	PU	2	\$0.00
195	03/19 10:38 AM	866-[REDACTED]	Toll Free Call	PU	7	\$0.00
196	03/19 12:33 PM	866-[REDACTED]	Toll Free Call	PU	14	\$0.00
197	03/19 01:29 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
198	03/19 01:44 PM	215-[REDACTED]	PHILA,PA	PU	1	\$0.00
199	03/19 02:08 PM	215-[REDACTED]	Incoming	PU	2	\$0.00
200	03/19 02:41 PM	215-[REDACTED]	Incoming	MM/PU	1	\$0.00
201	03/19 03:37 PM	215-[REDACTED]	Incoming	PU	3	\$0.00
202	03/19 04:06 PM	866-[REDACTED]	Toll Free Call	PU	1	\$0.00
203	03/19 04:06 PM	866-[REDACTED]	Toll Free Call	PU	3	\$0.00
204	03/19 04:33 PM	866-[REDACTED]	Toll Free Call	PU	7	\$0.00
205	03/19 04:53 PM	215-[REDACTED]	PHILA,PA	PU	1	\$0.00
206	03/19 05:18 PM	484-[REDACTED]	WAYNE,PA	PU	4	\$0.00
207	03/19 05:37 PM	267-[REDACTED]	Incoming	PU	3	\$0.00
208	03/19 05:38 PM	610-[REDACTED]	Incoming	PU	1	\$0.00
209	03/19 06:28 PM	215-[REDACTED]	Incoming	CW/PU	14	\$0.00
210	03/19 05:39 PM	610-[REDACTED]	Incoming	PU	1	\$0.00

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile NW - Night and Weekends CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Mar 11 - Apr 10
Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
211	03/19 05:41 PM	610-312-1222	UPPER DARBY,PA	PU	1	1.00
212	03/19 05:50 PM	VoiceMail	PHILA,PA	PU	1	1.00
213	03/19 07:04 PM	VoiceMail	PHILA,PA	NW/PU	2	1.00
214	03/19 07:49 PM	215-464-2674	PHILA,PA	NW/PU	3	1.50
215	03/19 07:58 PM	215-464-2674	Incoming	NW/PU	65	1.00
216	03/19 09:12 PM	267-464-2154	Incoming	NW/CW/PU	1	1.00
217	03/19 10:53 PM	215-464-2674	PHILA,PA	NW/PU	2	1.00
218	03/20 10:58 AM	215-464-2674	PHILA,PA	PU	7	1.00
219	03/20 12:30 PM	610-312-1222	COATESVILLE,PA	PU	1	1.00
220	03/20 12:31 PM	267-464-2154	PHILA,PA	PU	1	1.00
221	03/20 12:32 PM	267-464-2154	Incoming	PU	1	1.00
222	03/20 12:33 PM	267-464-2154	PHILA,PA	MM/PU	4	1.00
223	03/20 12:37 PM	812-464-2674	JOHNSTOWN,PA	MM/PU	1	1.00
224	03/20 04:34 PM	215-464-2674	Incoming	PU	2	1.00
225	03/20 04:55 PM	267-464-2154	PHILA,PA	MM/PU	4	1.00
226	03/20 04:58 PM	267-464-2154	Incoming	MM/PU	14	1.00
227	03/20 05:17 PM	267-464-2154	Incoming	MM/PU	17	1.00
228	03/20 05:37 PM	215-464-2674	PHILA,PA	PU	1	1.00
229	03/20 05:47 PM	215-464-2674	PHILA,PA	PU	1	1.00
230	03/20 06:06 PM	800-312-1222	Incoming	PU	1	1.00
231	03/20 08:30 PM	812-464-2674	Incoming	MM/PU	13	1.00
232	03/20 09:32 PM	215-464-2674	PHILA,PA	NW/PU	1	1.00
233	03/20 09:33 PM	215-464-2674	Incoming	NW/PU	1	1.00
234	03/20 09:38 PM	215-464-2674	Incoming	NW/PU	1	1.00
235	03/20 10:06 PM	215-464-2674	Incoming	NW/PU	1	1.00
236	03/20 10:33 PM	267-464-2154	Incoming	NW/PU	1	1.00
237	03/20 10:42 PM	812-464-2674	Incoming	MM/PU	5	1.00
238	03/20 10:47 PM	215-464-2674	Incoming	NW/PU	3	1.00
239	03/21 01:30 AM	267-464-2154	PHILA,PA	NW/PU	1	1.00
240	03/21 01:31 AM	267-464-2154	PHILA,PA	NW/PU	1	1.00
241	03/21 01:40 AM	812-464-2674	JOHNSTOWN,PA	NW/PU	1	1.00
242	03/21 01:41 AM	814-464-2674	JOHNSTOWN,PA	NW/PU	42	1.00
243	03/21 11:04 AM	215-464-2674	PHILA,PA	PU	1	1.00
244	03/21 11:05 AM	856-464-2674	Incoming	MM/PU	1	1.00
245	03/21 01:13 PM	VoiceMail	PHILA,PA	PU	1	1.00
246	03/21 01:26 PM	267-464-2154	PHILA,PA	MM/PU	1	1.00
247	03/21 01:50 PM	866-464-2674	Toll Free Call	PU	14	1.00
248	03/21 03:02 PM	866-464-2674	Toll Free Call	PU	11	1.00
249	03/21 05:31 PM	267-464-2154	PHILA,PA	MM/PU	3	1.00
250	03/21 05:39 PM	267-464-2154	PHILA,PA	MM/PU	1	1.00
251	03/21 05:39 PM	267-464-2154	PHILA,PA	MM/PU	5	1.00
252	03/21 05:51 PM	267-464-2154	PHILA,PA	MM/PU	1	1.00

PU - Plan/Promotional Usage

NW - Night and Weekends

CW - Call Waiting

MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11 - Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
253	03/21	05:03 PM	267-[REDACTED]	PHILA,PA	MW/PU	4	\$ 1.12
254	03/21	06:23 PM	267-[REDACTED]	PHILA,PA	PU	1	\$ 0.12
255	03/21	06:58 PM	267-[REDACTED]	Incoming	PU	2	\$ 0.24
256	03/21	07:10 PM	215-[REDACTED]	Incoming	NW/PU	1	\$ 0.12
257	03/21	07:31 PM	267-[REDACTED]	Incoming	NW/PU	2	\$ 0.24
258	03/21	08:27 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$ 0.12
259	03/21	08:51 PM	215-[REDACTED]	Incoming	NW/PU	10	\$ 1.20
260	03/21	10:44 PM	VoiceMail	PHILA,PA	NW/PU	1	\$ 0.12
261	03/21	10:45 PM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$ 0.12
262	03/21	10:47 PM	215-[REDACTED]	PHILA,PA	MW/PU	1	\$ 0.12
263	03/21	11:33 PM	215-[REDACTED]	Incoming	NW/PU	3	\$ 0.36
264	03/21	11:55 PM	215-[REDACTED]	Incoming	MW/PU	1	\$ 0.12
265	03/21	11:57 PM	267-[REDACTED]	Incoming	NW/PU	1	\$ 0.12
266	03/22	12:08 AM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$ 0.12
267	03/22	12:09 AM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$ 0.12
268	03/22	12:13 AM	267-[REDACTED]	AMBLER,PA	NW/PU	2	\$ 0.24
269	03/22	12:15 AM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$ 0.12
270	03/22	12:16 AM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$ 0.12
271	03/22	12:17 AM	267-[REDACTED]	Incoming	NW/PU	1	\$ 0.12
272	03/22	01:18 AM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$ 0.12
273	03/22	06:32 AM	267-[REDACTED]	Incoming	MW/PU	2	\$ 0.24
274	03/22	08:20 AM	267-[REDACTED]	PHILA,PA	MW/PU	1	\$ 0.12
275	03/22	08:32 AM	215-[REDACTED]	PHILA,PA	MW/PU	2	\$ 0.24
276	03/22	08:37 AM	267-[REDACTED]	PHILA,PA	MW/PU	1	\$ 0.12
277	03/22	08:45 AM	267-[REDACTED]	AMBLER,PA	NW/PU	1	\$ 0.12
278	03/22	11:14 AM	800-[REDACTED]	TOLL FREE,XX	NW/PU	4	\$ 0.48
279	03/22	11:40 AM	866-[REDACTED]	Toll Free Call	NW/PU	7	\$ 0.84
280	03/22	11:55 AM	866-[REDACTED]	Toll Free Call	NW/PU	18	\$ 2.16
281	03/22	01:44 PM	267-[REDACTED]	Incoming	MW/PU	2	\$ 0.24
282	03/22	02:41 PM	814-[REDACTED]	JOHNSTOWN,PA	MW/PU	3	\$ 0.36
283	03/22	03:56 PM	800-[REDACTED]	TOLL FREE,XX	MW/PU	5	\$ 0.60
284	03/22	04:15 PM	866-[REDACTED]	Toll Free Call	NW/PU	8	\$ 0.96
285	03/22	05:28 PM	866-[REDACTED]	Toll Free Call	NW/PU	9	\$ 1.08
286	03/22	05:41 PM	866-[REDACTED]	Toll Free Call	NW/PU	9	\$ 1.08
287	03/22	05:58 PM	484-[REDACTED]	WAYNE,PA	NW/PU	2	\$ 0.24
288	03/22	06:04 PM	215-[REDACTED]	Incoming	NW/PU	1	\$ 0.12
289	03/22	06:52 PM	215-[REDACTED]	PHILA,PA	NW/PU	2	\$ 0.24
290	03/22	07:26 PM	267-[REDACTED]	PHILA,PA	MW/PU	1	\$ 0.12
291	03/22	07:28 PM	267-[REDACTED]	Incoming	MW/PU	12	\$ 1.44
292	03/22	08:25 PM	267-[REDACTED]	PHILA,PA	NW/PU	1	\$ 0.12
293	03/22	08:29 PM	215-[REDACTED]	Incoming	NW/PU	2	\$ 0.24
294	03/22	08:34 PM	215-[REDACTED]	Incoming	NW/PU	3	\$ 0.36

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
295	03/22 06:39 PM	267-████████	████████	NW/PU	1	1.15
296	03/22 08:42 PM	267-████████	PHILA,PA	NW/PU	1	1.15
297	03/22 09:07 PM	484-████████	████████	NW/PU	1	1.15
298	03/22 09:14 PM	215-████████	PHILA,PA	NW/PU	1	1.15
299	03/22 09:18 PM	215-████████	PHILA,PA	NW/PU	2	2.30
300	03/22 09:46 PM	484-████████	WAYNE,PA	NW/PU	1	1.15
301	03/23 10:56 AM	267-████████	████████	NW/PU	2	2.30
302	03/23 10:56 AM	267-████████	PHILA,PA	MM/PU	2	2.30
303	03/23 10:58 AM	267-████████	████████	NW/PU	1	1.15
304	03/23 11:47 AM	267-████████	PHILA,PA	MM/PU	1	1.15
305	03/23 11:55 AM	267-████████	████████	NW/PU	4	4.60
306	03/23 12:21 PM	484-████████	████████	NW/PU	1	1.15
307	03/23 01:35 PM	215-████████	████████	NW/PU	2	2.30
308	03/23 01:37 PM	484-████████	WAYNE,PA	NW/PU	3	3.45
309	03/23 06:25 PM	215-████████	████████	NW/PU	3	3.45
310	03/23 07:11 PM	VoiceMail	PHILA,PA	NW/PU	1	1.15
311	03/23 07:26 PM	267-████████	████████	NW/PU	6	7.20
312	03/23 07:53 PM	973-████████	████████	NW/PU	3	3.45
313	03/23 08:16 PM	215-████████	PHILA,PA	NW/PU	1	1.15
314	03/23 08:37 PM	484-████████	WAYNE,PA	NW/PU	1	1.15
315	03/23 08:51 PM	215-████████	████████	NW/PU	3	3.45
316	03/23 09:30 PM	267-████████	PHILA,PA	NW/PU	3	3.45
317	03/23 09:37 PM	214-████████	JOHNSTOWN,PA	MM/PU	2	2.30
318	03/23 09:49 PM	814-████████	JOHNSTOWN,PA	NW/PU	81	9.34
319	03/23 11:25 PM	267-████████	████████	NW/PU	5	5.60
320	03/23 11:29 PM	267-████████	PHILA,PA	NW/PU	3	3.45
321	03/23 11:24 PM	267-████████	████████	NW/PU	14	16.20
322	03/24 11:01 AM	484-████████	████████	PU	3	3.45
323	03/24 11:08 AM	484-████████	████████	PU	1	1.15
324	03/24 02:21 PM	800-████████	TOLL FREE/XX	PU	3	3.45
325	03/24 03:31 PM	267-████████	WILLOW GRV,PA	PU	1	1.15
326	03/24 04:52 PM	866-████████	Toll Free Call	PU	33	39.00
327	03/24 06:57 PM	267-████████	████████	MM/PU	2	2.30
328	03/24 06:50 PM	267-████████	████████	MM/PU	1	1.15
329	03/24 07:56 PM	267-████████	PHILA,PA	MM/PU	3	3.45
330	03/24 09:16 PM	267-████████	PHILA,PA	MM/PU	4	4.60
331	03/24 09:27 PM	404-████████	ATLANTA,GA	NW/PU	1	1.15
332	03/24 09:28 PM	267-████████	WILLOW GRV,PA	NW/PU	4	4.60
333	03/24 09:33 PM	404-████████	████████	NW/PU	23	26.95
334	03/24 10:18 PM	215-████████	PHILA,PA	NW/PU	1	1.15
335	03/24 10:21 PM	215-████████	PHILA,PA	NW/PU	1	1.15
336	03/24 10:45 PM	267-████████	████████	NW/PU	7	8.05

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile



Customer Account Number
 Curtis Bryant 689146489

Bill Period Bill Date
 Mar 11 - Apr 10 Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
337	03/24 10:54 PM	[REDACTED]	Incoming [REDACTED]	NW/PU	25	\$2.50
338	03/25 03:51 PM	[REDACTED]	JOHNSTOWN,PA	MM/PU	1	\$0.00
339	03/25 06:21 PM	[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
340	03/25 06:55 PM	[REDACTED]	Incoming	MM/PU	7	\$0.00
341	03/25 06:21 PM	1014	PHILA,PA	NW/PU	2	\$0.10
342	03/25 10:09 PM	814	JOHNSTOWN,PA	MM/PU	1	\$0.00
343	03/25 10:10 PM	814	JOHNSTOWN,PA	NW/PU	16	\$1.60
344	03/25 10:31 PM	267	PHILA,PA	MM/PU	1	\$0.00
345	03/25 10:36 PM	215	PHILA,PA	MM/PU	15	\$0.00
346	03/25 10:48 PM	267	Incoming	NW/CW/PU	1	\$0.00
347	03/25 10:52 PM	267	Incoming	NW/PU	2	\$0.10
348	03/26 01:22 AM	814	JOHNSTOWN,PA	MM/PU	1	\$0.00
349	03/26 01:22 AM	814	JOHNSTOWN,PA	NW/PU	5	\$0.00
350	03/26 01:57 AM	814	Incoming	MM/PU	2	\$0.00
351	03/26 01:59 AM	814	Incoming	MM/PU	1	\$0.00
352	03/26 02:00 AM	814	JOHNSTOWN,PA	NW/PU	8	\$0.00
353	03/26 08:49 AM	1014	PHILA,PA	PU	2	\$0.10
354	03/26 08:55 AM	484	Incoming	PU	8	\$0.00
355	03/26 09:09 AM	267	PHILA,PA	MM/PU	1	\$0.00
356	03/26 09:13 AM	267	Incoming	MM/PU	2	\$0.00
357	03/26 10:39 AM	267	Incoming	MM/PU	2	\$0.00
358	03/26 01:46 PM	856	MULLICA HL, NJ	MM/PU	2	\$0.00
359	03/26 04:52 PM	267	PHILA,PA	MM/PU	1	\$0.00
360	03/26 05:00 PM	610	Incoming	PU	13	\$0.00
361	03/26 07:58 PM	215	Incoming	NW/PU	38	\$0.00
362	03/26 11:31 PM	267	PHILA,PA	NW/PU	1	\$0.00
363	03/26 11:32 PM	814	JOHNSTOWN,PA	NW/PU	31	\$0.00
364	03/27 10:49 AM	215	Incoming	MM/PU	5	\$0.00
365	03/27 11:33 AM	267	Incoming	PU	3	\$0.00
366	03/27 12:02 PM	267	PHILA,PA	MM/PU	3	\$0.00
367	03/27 03:37 PM	267	Incoming	MM/PU	9	\$0.00
368	03/27 06:31 PM	610	DARBY/RIDSH,PA	MM/PU	6	\$0.00
369	03/27 07:22 PM	610	DARBY/RIDSH,PA	MM/PU	5	\$0.00
370	03/27 10:24 PM	814	JOHNSTOWN,PA	NW/PU	5	\$0.00
371	03/28 01:03 AM	404	ATLANTA, GA	NW/PU	16	\$0.00
372	03/28 01:18 AM	215	Incoming	NW/CW/PU	2	\$0.00
373	03/28 01:35 AM	215	PHILA,PA	NW/PU	1	\$0.00
374	03/28 01:46 AM	404	ATLANTA, GA	NW/PU	1	\$0.00
375	03/28 01:50 AM	366	Toll Free Call	PU	3	\$0.00
376	03/28 11:54 AM	267	PHILA,PA	MM/PU	3	\$0.00
377	03/28 01:17 PM	267	Incoming	MM/PU	2	\$0.00
378	03/28 04:26 PM	215	PHILA,PA	PU	1	\$0.00

NW - Night and Weekends

PU - Plan/Promotional Usage

MM - Sprint Mobile to Mobile

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
379	03/28	05:26 PM	613-████████	JOHNSTOWN,PA	PU	6.00	6.00
380	03/28	06:00 PM	614-████████	JOHNSTOWN,PA	PU	1	1.00
381	03/28	07:26 PM	267-████████	Incoming	MM/PU	1	1.00
382	03/28	08:03 PM	215-████████	Incoming	MM/PU	2	2.00
383	03/28	08:41 PM	215-████████	Incoming	MM/PU	2	2.00
384	03/28	08:44 PM	610-████████	DARBYRISH,PA	MM/PU	7	7.00
385	03/28	09:00 PM	VoiceMail	PHILA,PA	NW/PU	0	0.00
386	03/28	09:01 PM	267-████████	PHILA,PA	MM/PU	1	1.00
387	03/28	09:29 PM	215-████████	PHILA,PA	NW/PU	2	2.00
388	03/28	09:23 PM	215-████████	PHILA,PA	MM/PU	1	1.00
389	03/28	09:24 PM	215-████████	PHILA,PA	MM/PU	1	1.00
390	03/28	09:27 PM	215-████████	Incoming	MM/PU	1	1.00
391	03/28	09:44 PM	215-████████	PHILA,PA	MM/PU	2	2.00
392	03/28	09:46 PM	215-████████	PHILA,PA	MM/PU	1	1.00
393	03/28	10:01 PM	215-████████	PHILA,PA	MM/PU	2	2.00
394	03/28	10:18 PM	610-████████	Incoming	MM/PU	2	2.00
395	03/28	11:23 PM	215-████████	PHILA,PA	NW/PU	1	1.00
396	03/28	11:43 PM	215-████████	Incoming	NW/PU	4	4.00
397	03/29	11:47 PM	267-████████	PHILA,PA	MM/PU	2	2.00
398	03/29	09:47 AM	267-████████	PHILA,PA	MM/PU	1	1.00
399	03/29	10:17 AM	267-████████	Incoming	MM/PU	2	2.00
400	03/29	11:04 AM	267-████████	PHILA,PA	MM/PU	1	1.00
401	03/29	11:20 AM	267-████████	PHILA,PA	MM/PU	7	7.00
402	03/29	11:44 AM	267-████████	PHILA,PA	MM/PU	1	1.00
403	03/29	11:52 AM	267-████████	Incoming	MM/PU	2	2.00
404	03/29	01:05 PM	215-████████	Incoming	NW/PU	2	2.00
405	03/29	01:23 PM	684-████████	Incoming	NW/PU	1	1.00
406	03/29	01:24 PM	267-████████	PHILA,PA	MM/PU	1	1.00
407	03/29	01:39 PM	215-████████	PHILA,PA	NW/PU	2	2.00
408	03/29	04:10 PM	267-████████	Incoming	MM/PU	3	3.00
409	03/29	04:24 PM	267-████████	PHILA,PA	MM/PU	4	4.00
410	03/29	04:55 PM	267-████████	PHILA,PA	MM/PU	1	1.00
411	03/29	05:04 PM	267-████████	PHILA,PA	MM/PU	1	1.00
412	03/29	05:29 PM	267-████████	PHILA,PA	MM/PU	1	1.00
413	03/29	05:55 PM	484-████████	Incoming	NW/PU	3	3.00
414	03/29	05:59 PM	484-████████	WAYNE,PA	NW/PU	5	5.00
415	03/29	06:16 PM	984-████████	Incoming	NW/PU	1	1.00
416	03/29	06:21 PM	215-████████	PHILA,PA	NW/PU	1	1.00
417	03/29	06:22 PM	215-████████	Incoming	NW/PU	1	1.00
418	03/29	06:23 PM	267-████████	PHILA,PA	NW/PU	1	1.00
419	03/29	06:46 PM	267-████████	Incoming	NW/PU	3	3.00
420	03/29	06:54 PM	267-████████	PHILA,PA	NW/PU	1	1.00

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Mar 11- Apr 10 Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
421	03/29 07:02 PM	267-975-7589	Incoming	NW/PU	1	0.00
422	03/29 07:15 PM	610-555-1234	Incoming	NW/PU	2	0.00
423	03/29 07:17 PM	215-555-1234	PHILA,PA	NW/PU	1	0.00
424	03/29 07:38 PM	215-555-1234	Incoming	NW/PU	1	0.00
425	03/29 07:43 PM	267-975-7589	PHILA,PA	MM/PU	3	0.00
426	03/29 07:46 PM	215-555-1234	PHILA,PA	NW/PU	1	0.00
427	03/29 07:48 PM	267-975-7589	WAYNE,PA	NW/PU	2	0.00
428	03/29 08:01 PM	484-555-1234	WAYNE,PA	NW/PU	1	0.00
429	03/29 08:59 PM	267-975-7589	Incoming	MM/PU	3	0.00
430	03/29 09:00 PM	215-555-1234	PHILA,PA	NW/PU	1	0.00
431	03/29 09:30 PM	267-975-7589	Incoming	MM/PU	1	0.00
432	03/29 10:02 PM	267-975-7589	Incoming	MM/PU	2	0.00
433	03/29 10:19 PM	267-975-7589	PHILA,PA	MM/PU	1	0.00
434	03/30 12:06 AM	484-555-1234	Incoming	NW/PU	1	0.00
435	03/30 12:17 AM	973-555-1234	Incoming	NW/PU	3	0.00
436	03/30 09:22 AM	267-975-7589	Incoming	MM/PU	1	0.00
437	03/30 10:02 AM	267-975-7589	Incoming	NW/PU	1	0.00
438	03/30 12:38 PM	973-555-1234	Incoming	NW/PU	3	0.00
439	03/30 01:21 PM	999-555-1234	Incoming	NW/PU	3	0.00
440	03/30 02:07 PM	866-555-1234	Toll Free Call	NW/PU	14	0.00
441	03/30 02:51 PM	267-975-7589	Incoming	MM/PU	1	0.00
442	03/30 03:22 PM	267-975-7589	PHILA,PA	MM/PU	1	0.00
443	03/30 06:11 PM	267-975-7589	PHILA,PA	MM/PU	1	0.00
444	03/30 07:10 PM	484-555-1234	Incoming	NW/PU	1	0.00
445	03/30 08:09 PM	267-975-7589	PHILA,PA	NW/PU	1	0.00
446	03/30 08:09 PM	267-975-7589	Incoming	NW/PU	1	0.00
447	03/30 08:35 PM	484-555-1234	WAYNE,PA	NW/PU	1	0.00
448	03/30 10:55 PM	267-975-7589	PHILA,PA	MM/PU	2	0.00
449	03/30 11:24 PM	267-975-7589	PHILA,PA	MM/PU	1	0.00
450	03/30 11:25 PM	718-555-1234	QUEENS NYC,NY	NW/PU	4	0.00
451	03/30 11:38 PM	267-975-7589	PHILA,PA	MM/PU	1	0.00
452	03/30 11:40 PM	267-975-7589	Incoming	MM/PU	1	0.00
453	03/31 12:37 AM	610-555-1234	Incoming	NW/PU	4	0.00
454	03/31 01:18 AM	610-555-1234	WAYNE,PA	NW/PU	1	0.00
455	03/31 01:19 AM	610-555-1234	Incoming	NW/PU	3	0.00
456	03/31 01:51 AM	610-555-1234	WAYNE,PA	NW/PU	1	0.00
457	03/31 01:52 AM	610-555-1234	WAYNE,PA	NW/PU	1	0.00
458	03/31 09:31 AM	Voicemail	PHILA,PA	PU	1	0.00
459	03/31 10:20 AM	610-555-1234	Incoming	PU	3	0.00
460	03/31 11:39 AM	856-555-1234	MULLICA HLN	MM/PU	2	0.00
461	03/31 11:44 AM	267-975-7589	Incoming	MM/PU	1	0.00
462	03/31 11:44 AM	267-975-7589	Incoming	MM/PU	1	0.00

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
463	03/31 11:51 AM	[REDACTED]	PHILA,PA	MM/PU	2	1.00
464	03/31 12:08 PM	[REDACTED]	PHILA,PA	MM/PU	2	1.00
465	03/31 12:15 PM	[REDACTED]	PHILA,PA	MM/PU	3	1.50
466	03/31 12:28 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
467	03/31 12:41 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
468	03/31 02:01 PM	[REDACTED]	Incoming	MM/PU	9	4.50
469	03/31 03:30 PM	[REDACTED]	PAINESVILLE,OH	MM/PU	3	1.50
470	03/31 05:42 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
471	03/31 05:50 PM	VoiceMail	PHILA,PA	PU	1	0.50
472	03/31 06:04 PM	Unavailable	Incoming	MM/PU	1	0.50
473	03/31 06:04 PM	[REDACTED]	CALDWELL,NJ	PU	3	1.50
474	03/31 06:07 PM	[REDACTED]	Incoming	CW/PU	3	1.50
475	03/31 06:10 PM	[REDACTED]	Incoming	MM/PU	11	5.50
476	03/31 06:21 PM	VoiceMail	PHILA,PA	PU	3	1.50
477	03/31 06:23 PM	[REDACTED]	KANSASCITY,KS	MM/PU	3	1.50
478	03/31 07:07 PM	[REDACTED]	UPPERDARBY,PA	NW/PU	3	1.50
479	03/31 07:32 PM	[REDACTED]	PHILA,PA	MM/PU	4	2.00
480	03/31 08:01 PM	[REDACTED]	JOHNSTOWN,PA	NW/PU	61	30.50
481	03/31 09:07 PM	[REDACTED]	Incoming	NW/PU	4	2.00
482	03/31 09:10 PM	[REDACTED]	QUEENS,NYC,NY	NW/PU	1	0.50
483	03/31 09:11 PM	[REDACTED]	QUEENS,NYC,NY	NW/PU	81	40.50
484	03/31 11:37 PM	[REDACTED]	JOHNSTOWN,PA	NW/PU	1	0.50
485	04/01 01:49 PM	[REDACTED]	THE FIFTH CIR	PU	6	3.00
486	04/01 03:26 PM	[REDACTED]	PHILA,PA	MM/PU	13	6.50
487	04/01 03:25 PM	[REDACTED]	PHILA,PA	MM/PU	4	2.00
488	04/01 06:04 PM	[REDACTED]	PHILA,PA	PU	1	0.50
489	04/01 06:20 PM	[REDACTED]	PHILA,PA	MM/PU	3	1.50
490	04/01 06:23 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
491	04/01 06:25 PM	[REDACTED]	Incoming	MM/PU	79	39.50
492	04/01 07:23 PM	[REDACTED]	Incoming	MM/PU	1	0.50
493	04/01 09:52 PM	[REDACTED]	PHILA,PA	MM/PU	6	3.00
494	04/01 09:58 PM	[REDACTED]	PHILA,PA	MM/PU	2	1.00
495	04/01 10:00 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
496	04/01 10:04 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
497	04/01 10:07 PM	[REDACTED]	Incoming	MM/PU	2	1.00
498	04/01 10:19 PM	[REDACTED]	PHILA,PA	MM/PU	4	2.00
499	04/01 11:52 PM	[REDACTED]	PHILA,PA	MM/PU	1	0.50
500	04/01 11:53 PM	[REDACTED]	QUEENS,NYC,NY	NW/PU	1	0.50
501	04/01 11:54 PM	[REDACTED]	QUEENS,NYC,NY	NW/PU	8	4.00
502	04/01 11:57 PM	[REDACTED]	JOHNSTOWN,PA	NW/PU	25	12.50
503	04/02 07:49 AM	[REDACTED]	Incoming	MM/PU	1	0.50
504	04/02 11:08 AM	[REDACTED]	Incoming	MM/PU	1	0.50

MM - Sprint Mobile to Mobile

U - Plan/Promotional Usage

CW - Call Waiting

NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
505	04/02 11:52 AM	215-██████████	Incoming	PU	2	\$.12
506	04/02 01:34 PM	215-██████████	PHILA,PA	MM/PU	2	
507	04/02 01:40 PM	200-██████████	TOLL FREE/XX	PU	3	\$.18
508	04/02 03:16 PM	866-██████████	Toll Free Call	PU	20	
509	04/02 04:36 PM	267-██████████	PHILA,PA	MM/PU	2	\$.12
510	04/02 04:57 PM	215-██████████	PHILA,PA	MM/PU	1	
511	04/02 07:59 PM	610-██████████	UPPERDARBY,PA	NW/PU	1	\$.12
512	04/02 08:14 PM	215-██████████	PHILA,PA	NW/PU	8	
513	04/02 08:31 PM	267-██████████	Incoming	MM/PU	9	\$.54
514	04/02 09:04 PM	610-██████████	UPPERDARBY,PA	NW/PU	3	
515	04/02 09:08 PM	610-██████████	UPPERDARBY,PA	NW/PU	4	\$.24
516	04/02 10:01 PM	718-██████████	QUEENS NYC,NY	NW/PU	57	
517	04/02 11:45 PM	215-██████████	Incoming	MM/PU	6	\$.36
518	04/02 11:31 PM	267-██████████	PHILA,PA	MM/PU	1	
519	04/02 11:39 PM	267-██████████	Incoming	MM/PU	2	\$.12
520	04/02 11:41 PM	267-██████████	Incoming	MM/PU	4	
521	04/02 11:47 PM	267-██████████	PHILA,PA	MM/PU	1	
522	04/03 06:38 AM	VoiceMail	PHILA,PA	NW/PU	1	
523	04/03 07:43 AM	856-██████████	PHILA,PA HS/N	MM/PU	1	\$.12
524	04/03 07:50 AM	856-██████████	Incoming	MM/PU	1	
525	04/03 07:51 AM	856-██████████	Incoming	MM/PU	1	
526	04/03 09:56 AM	866-██████████	Toll Free Call	PU	8	
527	04/03 10:41 AM	866-██████████	Toll Free Call	PU	17	\$.85
528	04/03 11:21 AM	866-██████████	Toll Free Call	PU	9	
529	04/03 11:30 AM	800-██████████	TOLL FREE/XX	PU	5	
530	04/03 12:54 PM	215-██████████	PHILA,PA	PU	2	
531	04/03 01:27 PM	VoiceMail	PHILA,PA	PU	2	\$.12
532	04/03 01:28 PM	610-██████████	Incoming	CW/PU	1	
533	04/03 01:29 PM	610-██████████	PHILA,PA	PU	1	
534	04/03 03:40 PM	814-██████████	Incoming	MM/PU	1	
535	04/03 04:54 PM	267-██████████	PHILA,PA	MM/PU	6	\$.36
536	04/03 05:00 PM	215-██████████	PHILA,PA	PU	1	
537	04/03 05:03 PM	215-██████████	PHILA,PA	PU	1	
538	04/03 05:39 PM	215-██████████	Incoming	PU	12	
539	04/03 05:52 PM	267-██████████	Incoming	MM/PU	24	\$.72
540	04/03 08:55 PM	814-██████████	JOHNSTOWN,PA	MM/PU	1	
541	04/03 09:13 PM	215-██████████	PHILA,PA	NW/PU	1	
542	04/03 09:24 PM	215-██████████	PHILA,PA	NW/PU	1	
543	04/03 09:25 PM	718-██████████	Incoming	NW/CW/PU	1	
544	04/03 09:52 PM	267-██████████	PHILA,PA	MM/PU	1	
545	04/04 09:18 AM	267-██████████	Incoming	MM/PU	8	
546	04/04 09:30 AM	267-██████████	PHILA,PA	MM/PU	25	

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile NW - Night and Weekends CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
547	04/04 10:08 AM	215-█████████████████████	PHILA,PA	PU	1	0.00
548	04/04 10:52 AM	267-█████████████████████	Incoming	MM/PU	2	0.00
549	04/04 10:53 AM	215-█████████████████████	Incoming	CW/PU	1	0.00
550	04/04 10:57 AM	267-█████████████████████	PHILA,PA	MM/PU	1	0.00
551	04/04 10:58 AM	267-█████████████████████	Incoming	MM/PU	5	0.00
552	04/04 11:14 AM	267-█████████████████████	Incoming	MM/PU	4	0.00
553	04/04 12:49 PM	267-█████████████████████	Incoming	MM/PU	1	0.00
554	04/04 02:25 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.00
555	04/04 02:44 PM	VoiceMail	PHILA,PA	PU	0	0.00
556	04/04 03:10 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.00
557	04/04 03:39 PM	267-█████████████████████	PHILA,PA	MM/PU	4	0.00
558	04/04 05:40 PM	610-█████████████████████	Incoming	PU	2	0.00
559	04/04 05:54 PM	610-█████████████████████	DARBYSHIRE,PA	MM/PU	1	0.00
560	04/04 07:28 PM	215-█████████████████████	PHILA,PA	NW/PU	1	0.00
561	04/04 08:48 PM	267-█████████████████████	Incoming	NW/PU	1	0.00
562	04/04 09:02 PM	267-█████████████████████	Incoming	MM/PU	8	0.00
563	04/04 09:15 PM	267-█████████████████████	PHILA,PA	MM/PU	28	0.00
564	04/04 09:43 PM	267-█████████████████████	Incoming	MM/PU	15	0.00
565	04/04 09:59 PM	717-█████████████████████	HARRISBURG,PA	NW/PU	2	0.00
566	04/04 10:31 PM	718-█████████████████████	Incoming	NW/PU	15	0.00
567	04/04 10:31 PM	215-█████████████████████	Incoming	NW/CW/PU	28	0.00
568	04/04 11:04 PM	718-█████████████████████	QUEENS NYC, NY	NW/PU	32	0.00
569	04/04 11:45 PM	614-█████████████████████	JOHNSTOWN,PA	MM/PU	3	0.00
570	04/04 11:47 PM	814-█████████████████████	JOHNSTOWN,PA	NW/PU	26	0.00
571	04/05 07:51 AM	610-█████████████████████	Incoming	NW/PU	4	0.00
572	04/05 01:22 PM	215-█████████████████████	Incoming	NW/PU	2	0.00
573	04/05 02:26 PM	215-█████████████████████	PHILA,PA	NW/PU	1	0.00
574	04/05 03:00 PM	267-█████████████████████	PHILA,PA	MM/PU	7	0.00
575	04/05 03:06 PM	VoiceMail	PHILA,PA	NW/PU	1	0.00
576	04/05 04:07 PM	973-█████████████████████	CALDWELL,NJ	NW/PU	1	0.00
577	04/05 06:08 PM	218-█████████████████████	Incoming	NW/PU	5	0.00
578	04/05 06:09 PM	267-█████████████████████	Incoming	NW/CW/PU	1	0.00
579	04/05 06:59 PM	215-█████████████████████	Incoming	MM/PU	1	0.00
580	04/05 08:49 PM	VoiceMail	PHILA,PA	NW/PU	2	0.00
581	04/05 08:52 PM	215-█████████████████████	PHILA,PA	NW/PU	6	0.00
582	04/05 09:01 PM	267-█████████████████████	Incoming	NW/PU	4	0.00
583	04/05 09:41 PM	814-█████████████████████	Incoming	MM/PU	2	0.00
584	04/05 09:43 PM	814-█████████████████████	JOHNSTOWN,PA	NW/PU	25	0.00
585	04/05 10:08 PM	717-█████████████████████	Incoming	NW/CW/PU	6	0.00
586	04/05 10:11 PM	717-█████████████████████	HARRISBURG,PA	NW/PU	14	0.00
587	04/05 10:25 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.00
588	04/05 10:26 PM	215-█████████████████████	PHILA,PA	NW/PU	1	0.00

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile CW - Call Waiting NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489 Bill Period Mar 11- Apr 10 Bill Date Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
589	04/05 10:27 PM	215	██████████	NW/PU	1	\$.10
590	04/05 10:29 PM	814	JOHNSTOWN,PA	NW/PU	1	\$.10
591	04/05 11:12 PM	717	HARRISBURG,PA	NW/PU	1	\$.10
592	04/05 11:13 PM	717	HARRISBURG,PA	NW/PU	4	\$.40
593	04/05 11:23 PM	215	Incoming	NW/PU	6	\$.60
594	04/06 12:28 AM	718	Incoming	NW/PU	9	\$.90
595	04/06 12:45 AM	215	Incoming	NW/PU	2	\$.20
596	04/06 03:25 AM	215	Incoming	MM/PU	1	\$.10
597	04/06 04:42 AM	215	PHILA,PA	MM/PU	3	\$.30
598	04/06 08:49 AM	717	HARRISBURG,PA	NW/PU	1	\$.10
599	04/06 08:51 AM	717	Incoming	NW/PU	1	\$.10
600	04/06 09:23 AM	717	Incoming	NW/PU	1	\$.10
601	04/06 10:09 AM	267	PHILA,PA	MM/PU	1	\$.10
602	04/06 11:17 AM	267	Incoming	MM/PU	5	\$.50
603	04/06 12:06 PM	718	QUEENS NYC,NY	NW/PU	1	\$.10
604	04/06 12:07 PM	718	QUEENS NYC,NY	NW/PU	1	\$.10
605	04/06 12:12 PM	718	QUEENS NYC,NY	NW/PU	1	\$.10
606	04/06 12:15 PM	718	Incoming	NW/PU	14	1.40
607	04/06 12:23 PM	267	Incoming	NW/CD/PU	1	\$.10
608	04/06 04:44 PM	267	PHILA,PA	MM/PU	2	\$.20
609	04/06 04:46 PM	486	Incoming	NW/CD/PU	1	\$.10
610	04/06 05:59 PM	215	PHILA,PA	NW/PU	1	\$.10
611	04/06 06:35 PM	71	Incoming	NW/PU	16.18	1.618
612	04/06 08:27 PM	610	Incoming	NW/PU	3	\$.30
613	04/06 09:29 PM	713	HARRISBURG,PA	NW/PU	1	\$.10
614	04/06 09:53 PM	814	JOHNSTOWN,PA	NW/PU	43	4.30
615	04/06 10:06 PM	215	Incoming	NW/CD/PU	3.27	\$.327
616	04/06 11:00 PM	718	QUEENS NYC,NY	NW/PU	8	\$.80
617	04/06 11:21 PM	215	Incoming	NW/PU	1	\$.10
618	04/07 09:11 AM	267	Incoming	MM/PU	2	\$.20
619	04/07 12:09 PM	215	PHILA,PA	MM/PU	2	\$.20
620	04/07 02:12 PM	866	Toll Free Call	PU	5	\$.50
621	04/07 02:26 PM	266	Incoming	MM/PU	2	\$.20
622	04/07 06:19 PM	267	PHILA,PA	MM/PU	1	\$.10
623	04/07 06:23 PM	717	Incoming	PU	7	\$.70
624	04/07 07:34 PM	215	Incoming	MM/PU	1	\$.10
625	04/07 08:14 PM	717	PHILA,PA	NW/PU	3	\$.30
626	04/07 09:20 PM	██████████	PHILA,PA	NW/PU	1	\$.10
627	04/08 01:12 AM	VoiceMail	PHILA,PA	NW/PU	2	\$.20
628	04/08 11:35 AM	267	Incoming	MM/PU	5	\$.50
629	04/08 11:53 AM	610	Incoming	PU	1	\$.10
630	04/08 12:11 PM	866	Toll Free Call	PU	11	1.10

NW - Night and Weekends

PU - Plan/Promotional Usage

MM - Sprint Mobile to Mobile

CD - Call Waiting



Customer Account Number
 Curtis Bryant 689146489

Bill Period Bill Date
 Mar 11 - Apr 10 Apr 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
631	04/08	03:19 PM	866-[REDACTED]	Toll Free Call	PU	1	\$0.00
632	04/08	03:19 PM	866-[REDACTED]	Toll Free Call	PU	7	\$0.00
633	04/08	06:54 PM	215-[REDACTED]	PHILA,PA	PU	2	\$0.00
634	04/08	07:12 PM	717-[REDACTED]	HARRISBURG,PA	NW/PU	1	\$0.00
635	04/08	07:13 PM	717-[REDACTED]	Incoming	NW/PU	6	\$0.00
636	04/08	08:25 PM	718-[REDACTED]	QUEENS NYC, NY	NW/PU	47	\$0.00
637	04/08	09:47 PM	215-[REDACTED]	PHILA,PA	NW/PU	1	\$0.00
638	04/08	09:48 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
639	04/09	07:35 AM	267-[REDACTED]	Incoming	MM/PU	2	\$0.00
640	04/09	09:49 AM	866-[REDACTED]	Toll Free Call	PU	6	\$0.00
641	04/09	11:22 AM	717-[REDACTED]	HARRISBURG,PA	PU	2	\$0.00
642	04/09	12:03 PM	484-[REDACTED]	Incoming	PU	2	\$0.00
643	04/09	01:01 PM	484-[REDACTED]	WAYNE,PA	PU	1	\$0.00
644	04/09	05:02 PM	215-[REDACTED]	PHILA,PA	PU	1	\$0.00
645	04/09	05:18 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
646	04/09	05:09 PM	267-[REDACTED]	Incoming	MM/PU	4	\$0.00
647	04/09	05:13 PM	717-[REDACTED]	HARRISBURG,PA	PU	4	\$0.00
648	04/09	05:55 PM	717-[REDACTED]	Incoming	PU	1	\$0.00
649	04/09	06:17 PM	717-[REDACTED]	HARRISBURG,PA	PU	1	\$0.00
650	04/09	07:09 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
651	04/09	12:09 AM	704-[REDACTED]	PHILA,PA	MM/PU	3	\$0.00
652	04/10	12:19 AM	877-[REDACTED]	Toll Free Call	NW/PU	6	\$0.00
653	04/10	12:57 AM	267-[REDACTED]	PHILA,PA	MM/PU	3	\$0.00
654	04/10	08:15 AM	267-[REDACTED]	Incoming	MM/PU	1	\$0.00
655	04/10	09:31 AM	267-[REDACTED]	Incoming	NW/PU	2	\$0.00
656	04/10	09:50 AM	267-[REDACTED]	PHILA,PA	MM/PU	1	\$0.00
657	04/10	01:05 PM	215-[REDACTED]	PHILA,PA	PU	1	\$0.00
658	04/10	01:06 PM	267-[REDACTED]	PHILA,PA	PU	4	\$0.00
659	04/10	01:15 PM	610-[REDACTED]	Incoming	PU	7	\$0.00
660	04/10	01:32 PM	267-[REDACTED]	Incoming	PU	5	\$0.00
661	04/10	04:39 PM	717-[REDACTED]	HARRISBURG,PA	PU	2	\$0.00
662	04/10	05:10 PM	610-[REDACTED]	Incoming	PU	4	\$0.00
663	04/10	06:16 PM	704-[REDACTED]	PHILA,PA	PU	1	\$0.00
664	04/10	06:17 PM	610-[REDACTED]	DARBYRIDS,PA	MM/PU	2	\$0.00
665	04/10	06:23 PM	610-[REDACTED]	Incoming	MM/PU	1	\$0.00
666	04/10	07:34 PM	267-[REDACTED]	Incoming	NW/PU	1	\$0.00
667	04/10	07:41 PM	610-[REDACTED]	Incoming	NW/PU	3	\$0.00
668	04/10	07:45 PM	717-[REDACTED]	Incoming	NW/PU	6	\$0.00
669	04/10	10:16 PM	717-[REDACTED]	HARRISBURG,PA	NW/PU	5	\$0.00
670	04/10	10:27 PM	215-[REDACTED]	Incoming	NW/PU	1	\$0.00

PU - Plan/Promotional Usage NW - Night and Weekends MM - Sprint Mobile to Mobile



Customer Account Number Bill Period Bill Date
 Curtis Bryant 689146489 Apr 11-May 10 May 14, 2008

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Hello!

Sprint is making changes to its policies.
 Please see the "Sprint News and
 Notices" box on page 2, the back of
 this page, for details.

(267) 975-7589

Previous Balance..... \$18.53

Payment on May 05..... -\$20.00

New Charges..... \$19.34

Total Due by June 03 \$17.87

You can contact Sprint
 Customer Service

On the Web:
www.sprint.com

By Phone:
 1-800-639-6111

Use your Mobile free of charge:
 Dial *2 to contact Customer Service
 Dial *3 to make a one-time payment



#BWNKCTX
 #0000 0589146489 B 5#
 MANIFESTLINE-----
 CURTIS BRYANT
 4501 MANDELA WAY
 PHILADELPHIA, PA 19139-2829

Detach and return this remittance form with your payment.
 Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH OR MONEY ORDER.

Amount Due by Jun 03

\$17.87

Amount Enclosed

\$

|||||

PO BOX 4191
 CAROL STREAM, IL 60197-4191

|||||

689146489 0000001934 0000001470 00000017879

1000 10 10



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Apr 11-May 10 May 14, 2008

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SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, Including Service or Rate Changes, Promotions and Offers.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Billing Information. This bill is due on the date shown. A late payment charge applies for unpaid balances and is charged at the highest rate permissible by law. Sprint Nextel will impose a \$25 charge for each returned check. Service is subject to disconnection if payment is not received by the due date shown. Contact us first with any billing disputes. Disputes must be made within 60 days of the date of the bill. Charges that are not properly disputed will be deemed accepted and due by the date shown. Roaming charges accrued during the billing period may appear on subsequent bills because of third party processing delays.

Contacting Sprint. Address written correspondence to: Sprint Customer Service, PO Box 8077, London, KY 40742. Include your name and account number on any written correspondence to Sprint. Please do not include any correspondence in your bill.

OTHER IMPORTANT INFORMATION

E911. Please note that Enhanced 911 (E911) services, which provide public safety officials your location during a 911 call, are not available everywhere and at all times. E911 availability is dependent on many factors, including the ability of particular local public safety agencies to receive and process location information, the capabilities of your equipment, and other factors affecting the delivery of services.

Privacy Information. You can access Sprint's privacy policy online at www.sprint.com. We recommend that you use a unique password to enhance the security of your account. Unique passwords help prevent unauthorized persons from accessing your account information. Remember, when setting up a password, don't use commonly used or known numbers or facts, such as birthdays and social security numbers.

Terms and Conditions. The terms and conditions of Sprint service sometimes change. Updates to your terms will be provided each month in the News and Notices section of the bill. For the most current version, visit our website or contact customer service.

NAME _____

MAILING ADDRESS _____

CITY _____

STATE _____

ZIP _____

EMAIL _____

E-Bill: Receive your bill by email (You will no longer receive paper bills.)

Receive Sprint updates and special offers via email

AutoPay Enrollment (Checking)

ROUTING AND TRANSIT NUMBER

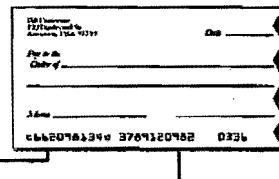
BANK ACCOUNT NUMBER

Log into your Sprint account at www.Sprint.com to sign up for AutoPay using a credit or debit card.

SIGNATURE (Required) _____

AUTOPAYMENT DISCLOSURE

By signing below, you authorize Sprint Nextel to debit your bank account monthly for the balance due. A bill statement will be sent to you at least 10 days before the scheduled payment. To withdraw the authorization, you must call customer service.





Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Apr 11-May 10	May 14, 2008

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Charges

		Total Anytime Minutes Used
(267) 975-7589		
Sprint Wireless Advntg Fair and Flexible - 500 Included Minutes.....	\$0.00	(267) 975-7589 394
Sprint Wireless Advntg Fair and Flexible - 500 Included Minutes.....	\$0.00	
Sprint Wireless Advantage Fair and Flexible - Sprint Wireless AdvFF 500 MRC.....	\$15.00	
Unlimited Nights&Weekends-7pm.....	\$0.00	
 Sprint Surcharges.....	\$2.16	
 Government Taxes & Fees.....	\$2.18	
 Total	\$19.34	



Out with the old, in with the new...

Activate your phone online.

At Sprint, we want to make your life as simple as possible. With our new online phone swap tool, you can now activate your phone quickly and easily from your computer.

It's secure. It's fast. It's easy. And it's the best way to update and activate your phone at SprintSpeed.™

To find out more, go to sprint.com/activate.

1000BPA1

Speed is beautiful.

There's life in the fast lane, and then there's life at SprintSpeed.™

Visit sprint.com/ahead to learn more.

Sprint

Thanks for being a valued Sprint customer.

sprint.com

**New phones.
New features.
Simply Everything™
Unlimited Plans.**

Get the one that's right for you.

Call [1-800-Sprint1](tel:1-800-Sprint1).

Click sprint.com.

Visit your nearest Sprint Store.

NEXTEL 
DIRECT CONNECT™

4000APM4



Customer	Account Number	Bill Period	Bill Date
Curtis Bryant	689146489	Apr 11-May 10	May 14, 2008

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Details, details...

(267) 975-7589

Your Base Plan includes: (See the Charges page regarding your add-on services.)

Sprint Fair & Flex

Caller ID

Adjustable Anytime Minutes

Call Waiting

Three-Way Calling

\$15.00 Minimum Monthly Charge

Voicemail

Nationwide Long Distance Ind

Unlimited Night & Weekend Mins. Ind

Nights: M-Th 7Pm-7Am Wknd: F 7Pm-M 7Am

Unlimited SMS

Unlimited Mobile to Mobile

Need more information? Visit sprint.com for a complete view of account activity and call detail.

Sprint Surcharges

Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us.

Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Federal-Univ Serv Assess Non-LD	\$0.40
Pennsylvania State-Gross Receipts Recovery	\$0.81
Administrative Charge	\$0.75
Regulatory Charge	\$0.20
	<hr/>
	\$2.16

Government Fees & Taxes

Taxes and fees Sprint is required to collect from customers on behalf of the government.

Pennsylvania State-911 Taxes	\$1.00
Pennsylvania State-Sales Tax	\$1.02
Philadelphia City-Sales Tax	\$0.16
	<hr/>
	\$2.18



Introducing the **Simply EverythingSM** Plan.

Simply Everything

\$99.99/mo.*

(Other monthly charges apply. See below.)

+ Unlimited Domestic Voice

+ Unlimited Messaging
(domestic text, picture and video)

+ Unlimited Direct Connect[®] and Group Connect[®]

+ Unlimited Mobile Internet

(Sprint Music, Sprint TV,[®] GPS Navigation, email, web surfing and Sprint exclusive content like NASCAR Sprint Cup Mobile[™] and NFL Mobile[™])

Existing customers can switch to these plans without a contract extension.

Available on new lines of activation with a two-year agreement per line.

Premium content is excluded.

	Price	Talk	Unlimited Domestic Voice	Unlimited Mobile-to- Mobile	Unlimited Mobile Internet data access*
Simply EverythingSM	\$99.99	Unlimited Domestic Voice	✓	✓	✓
Everything 900	\$89.99	900 Anytime Minutes	✓	✓	✓
Everything 450	\$69.99	450 Anytime Minutes	✓	✓	✓
Talk/Message/Direct Connect[®] Unlimited	\$89.99	Unlimited Domestic Voice	✓	✓	
Talk/Message/ Direct Connect[®] 900	\$69.99	900 Anytime Minutes	✓	✓	
Talk/Message/ Direct Connect[®] 450	\$49.99	450 Anytime Minutes	✓	✓	

Talk/Message/Direct Connect[®] Plans are not available with Windows Mobile, Palm PDA or BlackBerry Devices.

Add more lines and save when you buy multiple Unlimited Domestic Voice plans (savings applies to Simply Everything - \$99.99 or Everything 900 - \$89.99 plans only). Up to 5 lines can be activated on the same group, plan type and network. Savings are total amount saved on combined price of individual plans. New line activations require a two-year agreement per line.

All Plans Include

- Nationwide Long Distance
- No Domestic Roaming Charges

**450 and 900 Anytime
Minute Plans Include**

- Unlimited nights and weekend minutes with nights starting at 7PM
- Unlimited mobile-to-mobile
- Add-on nights starting at 6PM - 35¢/mo.
- Additional 450 Anytime Minutes - 45¢/min.
- Additional 900 Anytime Minutes - 40¢/min.

Pay-as-you-go data:
If unlimited Mobile Internet data is not included in your plan, Mobile Internet data usage is currently 3¢/KB. Subject to change.

Go to sprint.com/everything or call 1-800-Sprint1 for more details.

Please carefully review the Service Plans & Rates guide for more information on: important terms & conditions for all Sprint Service Plans, and other additional features.

*Monthly charges exclude taxes. Sprint Surcharges (including USF charge of up to 10.2% (varies quarterly), Administrative Charge (75¢/line/month), Regulatory Charge (20¢/line/month) & state/local fees by area). Sprint Surcharges are not taxes or government-required charges and are subject to change. Details at sprint.com/taxesandfees.

May require up to a \$36 activation fee/line, credit approval, deposit & \$200 early termination fee/line. Offer ends 5/31/08. Service Plans: Premium content/downloads (games, ringtones, songs, certain channels, etc.) are additional charge. Text to third parties to participate in promotions or other contests may result in additional charges. Sprint Music includes 150 radio channels. Sprint TV includes over 20 available channels and access to \$0.59 music downloads. GPS Navigation includes Sprint Navigation or Telavox GPS Navigator. GPS reliability varies by environment. International services are not included. Email includes use of ActiveSync, IBM Lotus Notes Traveler[®], MICROSOFT Windows Mobile Direct Push[®], VersaMail, or BlackBerry[®] Internet Service (BIS). Direct Connect and Group Connect (20 maximum participants) allow connection to other Nextel Direct Connect subscribers. Offer & service plan features not available in all markets/retail locations or for all phones/networks. Sprint may terminate service if a majority of minutes or a majority of kilobytes in a given month are used while roaming. Services are not available for use as a modem, in connection with server devices or host computer applications, other systems that drive continuous heavy traffic or data sessions, or as substitute for frame relay connections. 450/900 Anytime Minute Plans: Nights: Monday - Thursday 7PM - 7AM; Weekends: Friday 7PM - Monday 7AM. Partial minutes charged as full minutes on mobile-to-mobile calls applies to calls placed between Sprint & Nextel phones. (not available while roaming). Other Terms: The Nationwide Sprint Network reaches over 262 million people. The Nextel National Network reaches over 274 million people. The Sprint Mobile Broadband Network reaches over 230 million people. Coverage not available everywhere. Not combinable with other discounts. Other restrictions apply. See store or sprint.com for details. ©2008 NR Properties LLC. Team names/logos are trademarks of the teams indicated. All other NFL related trademarks are trademarks of the National Football League. All third-party product or service names are property of their respective owners. All rights reserved. NASCAR[®] and the NASCAR logo are registered trademarks of the National Association for Stock Car Auto Racing, Inc. The NASCAR Sprint Cup Series marks are used under license by NASCAR, Inc. and Sprint. All trademarks are used under license from their owners. All third-party product or service names are property of their respective owners. All rights reserved. ©2008 Sprint. Sprint and the logo are trademarks of Sprint. Other marks are the property of their respective owners.

5000KAB1



Customer Account Number
Curtis Bryant 689146489 Bill Period Apr 11-May 10 Bill Date May 14, 2008

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Call details

(267) 975-7589

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
1	04/11	12:39 AM		Incoming	NW/PU	0:14	\$0.14
2	04/11	12:51 AM		LEVITTOWN,PA	MM/PU	1	
3	04/11	01:45 AM		Incoming	MM/PU	5:30	\$0.30
4	04/11	01:49 AM		PHILA,PA	NW/PU	1	
5	04/11	01:52 AM		Incoming	MM/PU	5:44	\$0.34
6	04/11	01:57 AM		PHILA,PA	NW/PU	1	
7	04/11	02:23 AM		Incoming	NW/PU	1:44	\$0.34
8	04/11	02:27 AM		Incoming	NW/PU	2	
9	04/11	02:39 AM		QUAKERTOWN,PA	MM/PU	3	
10	04/11	11:01 AM		Incoming	MM/PU	1	
11	04/11	11:03 AM		PAINESVLOH	MM/PU	1	
12	04/11	11:12 AM		PAINESVLOH	MM/PU	49	
13	04/11	12:01 PM		Incoming	MM/PU	3:51	\$0.30
14	04/11	12:02 PM		PAINESVLOH	MM/PU	1	
15	04/11	12:02 PM		PAINESVLOH	MM/PU	38	
16	04/11	12:26 PM		CALDWELL,NU	PU	1	
17	04/11	01:33 PM		Toll Free Call	PU	20	
18	04/11	06:21 PM		Incoming	PU	1	
19	04/11	07:19 PM		Toll Free Call	NW/PU	1:50	\$0.30
20	04/11	07:23 PM		Toll Free Call	NW/PU	7	
21	04/11	08:00 PM		Incoming	MM/PU	2	
22	04/11	08:22 PM	VoiceMail	PHILA,PA	NW/PU	3	
23	04/11	08:25 PM		ATLANTA,GA	NW/PU	11:32	\$0.30
24	04/11	08:42 PM		Incoming	NW/PU	3	
25	04/11	09:01 PM		HARRISBURG,PA	NW/PU	2:57	\$0.30
26	04/11	09:08 PM		DARBYRIDSH,PA	MM/PU	1	
27	04/11	09:16 PM		Incoming	NW/PU	2:42	\$0.30
28	04/11	09:19 PM		Incoming	NW/PU	1	
29	04/11	09:38 PM		Incoming	NW/PU	1:19	\$0.30
30	04/11	10:03 PM		Incoming	NW/PU	1	
31	04/11	10:03 PM		HARRISBURG,PA	NW/PU	2:30	\$0.30
32	04/11	10:44 PM		HARRISBURG,PA	NW/PU	1	
33	04/11	10:46 PM		Incoming	NW/PU	1:12	\$0.30
34	04/11	10:58 PM		QUEENS NYC, NY	NW/PU	8	
35	04/11	11:04 PM		Incoming	NW/PU	2:41	\$0.30
36	04/12	12:43 AM		CALDWELL,NU	NW/PU	2	
37	04/12	12:45 AM		Incoming	NW/PU	16:25	\$0.30
38	04/12	01:07 AM		Incoming	NW/PU	3	
39	04/12	02:16 AM	VoiceMail	PHILA,PA	NW/PU	1:33	\$0.30
40	04/12	08:18 AM	215	PHILA,PA	NW/PU	2	
41	04/12	08:21 AM	215	Incoming	NW/PU	5:30	\$0.30
42	04/12	11:24 AM	610	Incoming	NW/PU	2	

NW - Night and Weekends

PU - Plan/Promotional Usage

MM - Sprint Mobile to Mobile

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Apr 11-May 10 Bill Date May 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
43	04/12	12:09 PM	856-████████	NEWVILLE,PA	MM/PU	1	\$.25
44	04/12	12:35 PM	267-████████	PHILA,PA	NW/PU	2	\$.50
45	04/12	12:38 PM	215-████████	Incoming	MM/PU	1	\$.25
46	04/12	12:40 PM	215-████████	Incoming	MM/PU	1	\$.25
47	04/12	12:42 PM	215-████████	Incoming	MM/PU	1	\$.25
48	04/12	01:01 PM	VoiceMail	PHILA,PA	NW/PU	1	\$.25
49	04/12	01:56 PM	215-████████	Incoming	MM/PU	1	\$.25
50	04/12	03:21 PM	973-████████	CALDWELL,NJ	NW/PU	3	\$.75
51	04/12	03:24 PM	973-████████	CALDWELL,NJ	NW/PU	1	\$.25
52	04/12	07:42 PM	267-████████	PHILA,PA	MM/PU	2	\$.50
53	04/12	07:44 PM	215-████████	PHILA,PA	NW/PU	1	\$.25
54	04/12	09:17 PM	267-████████	Incoming	MM/PU	3	\$.75
55	04/12	09:24 PM	215-████████	Incoming	NW/PU	2	\$.50
56	04/12	09:50 PM	267-████████	PHILA,PA	MM/PU	1	\$.25
57	04/12	09:59 PM	215-████████	Incoming	NW/PU	4	\$.75
58	04/12	10:18 PM	267-████████	Incoming	MM/PU	1	\$.25
59	04/13	01:23 AM	902-████████	ATLANTA,GA	NW/PU	5	\$.75
60	04/13	01:36 AM	717-████████	HARRISBURG,PA	NW/PU	2	\$.50
61	04/13	02:03 AM	717-████████	HARRISBURG,PA	NW/PU	1	\$.25
62	04/13	02:05 AM	215-████████	PHILA,PA	NW/PU	1	\$.25
63	04/13	02:11 AM	717-████████	HARRISBURG,PA	NW/PU	4	\$.75
64	04/13	10:40 AM	215-████████	PHILA,PA	NW/PU	1	\$.25
65	04/13	12:02 PM	267-████████	PHILA,PA	MM/PU	2	\$.50
66	04/13	07:50 PM	404-████████	Incoming	NW/PU	5	\$.75
67	04/13	07:54 PM	267-████████	PHILA,PA	MM/PU	30	\$.75
68	04/13	07:58 PM	610-████████	Incoming	NW/CW/PU	1	\$.25
69	04/13	08:26 PM	717-████████	HARRISBURG,PA	MM/PU	1	\$.25
70	04/13	08:33 PM	717-████████	Incoming	NW/PU	5	\$.75
71	04/13	08:54 PM	214-████████	JOHNSTOWN,PA	NW/PU	72	1.80
72	04/13	10:20 PM	267-████████	PHILA,PA	MM/PU	1	\$.25
73	04/13	10:22 PM	267-████████	PHILA,PA	MM/PU	1	\$.25
74	04/13	10:25 PM	718-████████	QUEENS NYC,NY	NW/PU	1	\$.25
75	04/13	11:30 PM	267-████████	PHILA,PA	MM/PU	1	\$.25
76	04/13	11:42 PM	267-████████	PHILA,PA	MM/PU	2	\$.50
77	04/13	11:52 PM	267-████████	PHILA,PA	MM/PU	4	\$.75
78	04/14	10:06 AM	267-████████	Incoming	MM/PU	15	\$.75
79	04/14	12:00 PM	856-████████	MULICHA,HEJU	MM/PU	2	\$.25
80	04/14	12:34 PM	VoiceMail	PHILA,PA	PU	2	\$.25
81	04/14	12:37 PM	856-████████	MULICHA,HEJU	MM/PU	1	\$.25
82	04/14	12:39 PM	215-████████	PHILA,PA	PU	5	\$.75
83	04/14	12:44 PM	856-████████	COOKINGSBWD,ND	MM/PU	2	\$.25
84	04/14	04:17 PM	856-████████	Incoming	MM/PU	6	\$.75

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Apr 11-May 10 May 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
85	04/14	05:09 PM	267-[REDACTED]	PHILA,PA	MM/PU	2	1.20
86	04/14	05:13 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	0.60
87	04/14	05:17 PM	215-[REDACTED]	PHILA,PA	MM/PU	1	0.60
88	04/14	08:22 PM	610-[REDACTED]	WAYNE,PA	MM/PU	2	1.20
89	04/14	08:54 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	0.60
90	04/14	09:10 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	0.60
91	04/14	09:44 PM	215-[REDACTED]	Incoming	MM/PU	3	1.80
92	04/14	09:48 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	0.60
93	04/14	09:49 PM	267-[REDACTED]	PHILA,PA	MM/PU	4	2.40
94	04/14	10:26 PM	267-[REDACTED]	Incoming	NW/PU	1	0.30
95	04/15	01:42 AM	267-[REDACTED]	PHILA,PA	MM/PU	9	5.40
96	04/15	09:52 AM	267-[REDACTED]	PHILA,PA	PU	1	0.30
97	04/15	10:12 AM	267-[REDACTED]	Incoming	MM/PU	23	13.80
98	04/15	06:00 PM	973-[REDACTED]	Incoming	PU	1	0.30
99	04/15	06:43 PM	973-[REDACTED]	OFFICE,CHESTER,PA	PU	6	3.60
100	04/15	07:01 PM	973-[REDACTED]	ORANGE,NJ	NW/PU	3	1.80
101	04/15	07:11 PM	267-[REDACTED]	Incoming	MM/PU	2	1.20
102	04/15	07:30 PM	610-[REDACTED]	Incoming	NW/PU	2	1.20
103	04/15	08:08 PM	973-[REDACTED]	Incoming	MM/PU	4	2.40
104	04/15	08:55 PM	267-[REDACTED]	PHILA,PA	MM/PU	2	1.20
105	04/15	09:35 PM	973-[REDACTED]	PHILA,PA	NW/PU	4	2.40
106	04/15	09:44 PM	973-[REDACTED]	ORANGE,NJ	NW/PU	2	1.20
107	04/15	09:57 PM	718-[REDACTED]	QUEENS,NYC,NY	MM/PU	1	0.60
108	04/15	09:59 PM	973-[REDACTED]	CALDWELL,NJ	NW/PU	4	2.40
109	04/15	10:36 PM	718-[REDACTED]	Incoming	NW/PU	20	12.00
110	04/15	11:18 PM	718-[REDACTED]	Incoming	NW/PU	3	1.80
111	04/15	11:33 PM	718-[REDACTED]	QUEENS,NYC,NY	MM/PU	2	1.20
112	04/16	09:59 AM	Voice,Data,Email	PHILA,PA	PU	1	0.30
113	04/16	11:50 AM	266-[REDACTED]	Toll Free Call	PU	4	2.40
114	04/16	12:47 PM	215-[REDACTED]	PHILA,PA	MM/PU	1	0.60
115	04/16	01:40 PM	266-[REDACTED]	Toll Free Call	PU	6	3.60
116	04/16	01:51 PM	267-[REDACTED]	PHILA,PA	MM/PU	1	0.60
117	04/16	02:21 PM	267-[REDACTED]	PHILA,PA	MM/PU	8	4.80
118	04/16	02:28 PM	267-[REDACTED]	Incoming	MM/PU	2	1.20
119	04/16	02:51 PM	404-[REDACTED]	ATLANTA,GA	PU	4	2.40
120	04/16	02:57 PM	215-[REDACTED]	PHILA,PA	PU	1	0.30
121	04/16	04:09 PM	610-[REDACTED]	WAYNE,PA	PU	9	5.40
122	04/16	04:22 PM	267-[REDACTED]	QUAKERTOWN,PA	MM/PU	12	7.20
123	04/16	05:18 PM	267-[REDACTED]	PHILA,PA	PU	1	0.30
124	04/16	06:50 PM	484-[REDACTED]	WAYNE,PA	PU	1	0.30
125	04/16	06:57 PM	267-[REDACTED]	Incoming	MM/PU	9	5.40
126	04/16	08:17 PM	973-[REDACTED]	CALDWELL,NJ	NW/PU	4	2.40

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Apr 11-May 10 May 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
127	04/16 09:12 PM	718[REDACTED]	QUEENS,NY,C,NY	NW/PU	3	1.26
128	04/16 09:15 PM	267[REDACTED]	PHILA,PA	MM/PU	1	0.26
129	04/16 09:16 PM	267[REDACTED]	PHILA,PA	MM/PU	1	0.26
130	04/16 11:01 PM	267[REDACTED]	Incoming	MM/PU	13	3.26
131	04/16 11:33 PM	267[REDACTED]	Incoming	MM/PU	22	4.76
132	04/17 09:04 AM	267[REDACTED]	PHILA,PA	MM/PU	2	0.52
133	04/17 09:17 AM	267[REDACTED]	PHILA,PA	MM/PU	4	0.98
134	04/17 09:56 AM	215[REDACTED]	Incoming	MM/PU	1	0.26
135	04/17 09:58 AM	267[REDACTED]	Incoming	MM/PU	2	0.52
136	04/17 10:02 AM	215[REDACTED]	Incoming	MM/PU	1	0.26
137	04/17 10:30 AM	856[REDACTED]	MULLICA HLL,NJ	MM/PU	4	1.04
138	04/17 12:05 PM	856[REDACTED]	MULLICA HLL,NJ	MM/PU	2	0.52
139	04/17 01:55 PM	267[REDACTED]	Incoming	MM/PU	6	1.46
140	04/17 02:10 PM	267[REDACTED]	PHILA,PA	MM/PU	1	0.26
141	04/17 02:37 PM	267[REDACTED]	Incoming	MM/PU	1	0.26
142	04/17 03:11 PM	VoiceMail	PHILA,PA	PU	1	0.00
143	04/17 03:14 PM	VoiceMail	PHILA,PA	PU	1	0.00
144	04/17 05:32 PM	267[REDACTED]	PHILA,PA	MM/PU	5	1.26
145	04/17 05:53 PM	215[REDACTED]	PHILA,PA	PU	16	3.92
146	04/17 06:10 PM	VoiceMail	PHILA,PA	PU	3	0.78
147	04/17 06:29 PM	856[REDACTED]	COLLINGSWLD,NJ	MM/PU	1	0.26
148	04/17 06:32 PM	856[REDACTED]	Incoming	MM/PU	1	0.26
149	04/17 06:53 PM	215[REDACTED]	PHILA,PA	PU	2	0.52
150	04/17 07:15 PM	610[REDACTED]	Incoming	MM/PU	3	0.78
151	04/17 09:28 PM	973[REDACTED]	ORANGE,NJ	NW/PU	5	1.26
152	04/17 09:35 PM	215[REDACTED]	PHILA,PA	NW/PU	8	2.08
153	04/17 10:01 PM	718[REDACTED]	Incoming	NW/PU	3	0.78
154	04/17 10:42 PM	267[REDACTED]	PHILA,PA	MM/PU	2	0.52
155	04/17 10:44 PM	267[REDACTED]	PHILA,PA	MM/PU	1	0.26
156	04/17 11:55 PM	267[REDACTED]	PHILA,PA	NW/PU	1	0.26
157	04/18 12:07 AM	610[REDACTED]	Incoming	MM/PU	1	0.26
158	04/18 12:38 AM	267[REDACTED]	PHILA,PA	MM/PU	2	0.52
159	04/18 01:38 AM	267[REDACTED]	Incoming	MM/PU	3	0.78
160	04/18 07:19 AM	267[REDACTED]	PHILA,PA	MM/PU	1	0.26
161	04/18 07:40 AM	VoiceMail	PHILA,PA	PU	1	0.00
162	04/18 08:28 AM	215[REDACTED]	PHILA,PA	MM/PU	9	2.26
163	04/18 10:20 AM	267[REDACTED]	PHILA,PA	MM/PU	1	0.26
164	04/18 10:20 AM	267[REDACTED]	Incoming	MM/PU	2	0.52
165	04/18 10:23 AM	267[REDACTED]	Incoming	NW/PU	2	0.52
166	04/18 10:49 AM	866[REDACTED]	Toll Free Call	PU	10	2.60
167	04/18 12:01 PM	267[REDACTED]	Incoming	MM/PU	2	0.52
168	04/18 12:33 PM	814[REDACTED]	JOHNSTOWN,PA	PU	2	0.52

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489 Bill Period Apr 11-May 10 Bill Date May 14, 2008

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Call details

(267) 975-7589 (Continued)

Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
169	04/18 02:07 PM	267-████████	PHILA,PA	MM/PU	1	0.25
170	04/18 02:09 PM	267-████████	Incoming	MM/PU	5	1.25
171	04/18 03:23 PM	610-████████	Incoming	MM/PU	2	0.50
172	04/18 04:16 PM	610-████████	WAYNE,PA	MM/PU	2	0.50
173	04/18 04:28 PM	610-████████	Incoming	MM/PU	3	0.75
174	04/18 06:37 PM	267-████████	PHILA,PA	PU	1	0.25
175	04/18 07:43 PM	973-████████	CALDWELL,NJ	NW/PU	2	0.50
176	04/18 07:44 PM	215-████████	PHILA,PA	NW/PU	4	1.00
177	04/18 08:02 PM	318-████████	Incoming	NW/PU	1	0.25
178	04/18 09:46 PM	718-████████	Incoming	NW/PU	3	0.75
179	04/19 00:03 PM	973-████████	CALDWELL,NJ	NW/PU	9	2.25
180	04/18 10:12 PM	973-████████	CALDWELL,NJ	NW/PU	1	0.25
181	04/18 10:13 PM	973-████████	Incoming	NW/PU	3	0.75
182	04/18 10:36 PM	215-████████	PHILA,PA	NW/PU	2	0.50
183	04/19 12:34 AM	718-████████	QUEENS,NYC,NY	NW/PU	3	0.75
184	04/19 09:16 AM	718-████████	QUEENS,NYC,NY	NW/PU	1	0.25
185	04/19 09:18 AM	718-████████	Incoming	NW/PU	4	1.00
186	04/19 10:32 AM	718-████████	Incoming	NW/PU	4	1.00
187	04/19 10:55 AM	484-████████	WAYNE,PA	NW/PU	1	0.25
188	04/19 10:58 AM	484-████████	WAYNE,PA	NW/PU	1	0.25
189	04/19 12:20 PM	718-████████	QUEENS,NYC,NY	NW/PU	3	0.75
190	04/19 12:25 PM	718-████████	Incoming	NW/PU	1	0.25
191	04/19 02:53 PM	718-████████	Incoming	NW/PU	2	0.50
192	04/19 03:02 PM	718-████████	Incoming	NW/PU	2	0.50
193	04/19 03:08 PM	718-████████	Incoming	NW/PU	1	0.25
194	04/19 04:24 PM	718-████████	Incoming	NW/PU	5	1.25
195	04/19 05:30 PM	718-████████	Incoming	NW/PU	3	0.75
196	04/19 05:14 PM	717-911	HARRISBURG,PA	NW/PU	3	0.75
197	04/19 06:30 PM	718-████████	Incoming	NW/PU	1	0.25
198	04/19 09:06 PM	610-████████	DARBYRIDSH,PA	MM/PU	2	0.50
199	04/19 09:08 PM	267-████████	PHILA,PA	MM/PU	2	0.50
200	04/19 10:12 PM	718-████████	QUEENS,NYC,NY	NW/PU	1	0.25
201	04/19 10:52 PM	973-████████	Incoming	NW/PU	3	0.75
202	04/20 08:04 AM	718-████████	QUEENS,NYC,NY	NW/PU	2	0.50
203	04/20 09:30 AM	267-████████	PHILA,PA	MM/PU	1	0.25
204	04/20 11:22 AM	267-████████	Incoming	NW/PU	1	0.25
205	04/20 11:31 AM	267-████████	PHILA,PA	NW/PU	1	0.25
206	04/20 11:33 AM	215-████████	PHILA,PA	NW/PU	1	0.25
207	04/20 11:52 AM	973-████████	CALDWELL,NJ	NW/PU	4	1.00
208	04/20 11:55 AM	610-████████	WAYNE,PA	MM/PU	1	0.25
209	04/20 12:09 PM	267-████████	PHILA,PA	NW/PU	8	2.00
210	04/20 12:30 PM	484-████████	Incoming	NW/PU	4	1.00

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Apr 11-May 10 May 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
211	04/20	01:35 PM	267-████████	PHILA,PA	MM/PU	3	1.48
212	04/20	02:31 PM	267-████████	Incoming	MM/PU	1	
213	04/20	02:36 PM	267-████████	PHILA,PA	MM/PU	13	5.88
214	04/20	03:26 PM	267-████████	Incoming	MM/PU	2	
215	04/20	03:30 PM	267-████████	Incoming	MM/PU	2	
216	04/20	03:47 PM	267-████████	Incoming	MM/PU	6	
217	04/20	03:56 PM	267-████████	Incoming	MM/PU	1	
218	04/20	07:05 PM	267-████████	Incoming	MM/PU	13	5.88
219	04/20	08:34 PM	718-████████	WAYNE,PA	NW/PU	10	4.20
220	04/20	09:16 PM	718-████████	QUEENS NYC, NY	NW/PU	1	
221	04/20	09:48 PM	814-████████	JOINTSTOWN,PA	NW/PU	63	25.88
222	04/21	01:10 PM	866-████████	Toll Free Call	PU	1	
223	04/21	01:10 PM	866-████████	Toll Free Call	PU	1	
224	04/21	02:05 PM	866-████████	Toll Free Call	PU	1	
225	04/21	03:25 PM	215-████████	Incoming	MM/PU	4	1.76
226	04/21	03:56 PM	215-████████	Incoming	PU	1	
227	04/21	05:10 PM	800-████████	TOLL FREE,XX	PU	18	7.68
228	04/21	06:13 PM	267-████████	PHILA,PA	MM/PU	1	
229	04/21	06:47 PM	810-████████	Incoming	PU	3	
230	04/21	08:11 PM	267-████████	PHILA,PA	MM/PU	1	
231	04/21	10:11 PM	267-████████	PHILA,PA	MM/PU	1	
232	04/21	11:00 PM	267-████████	PHILA,PA	MM/PU	1	
233	04/21	11:05 PM	267-████████	PHILA,PA	MM/PU	1	
234	04/21	11:44 PM	267-████████	Incoming	MM/PU	1	
235	04/22	02:17 AM	484-████████	Incoming	NW/PU	3	1.26
236	04/22	01:02 PM	610-████████	Incoming	PU	5	
237	04/22	01:36 PM	610-████████	Incoming	CW/PU	2	0.88
238	04/22	01:09 PM	610-████████	Incoming	MM/PU	1	
239	04/22	01:36 PM	267-████████	PHILA,PA	MM/PU	2	0.92
240	04/22	01:37 PM	267-████████	PHILA,PA	MM/PU	1	
241	04/22	01:57 PM	866-████████	Toll Free Call	PU	4	1.76
242	04/22	02:03 PM	866-████████	Toll Free Call	PU	5	
243	04/22	02:09 PM	267-████████	Incoming	MM/PU	1	
244	04/22	02:16 PM	267-████████	PHILA,PA	MM/PU	3	
245	04/22	02:19 PM	267-████████	PHILA,PA	MM/PU	2	0.88
246	04/22	02:26 PM	866-████████	Toll Free Call	PU	5	
247	04/22	03:20 PM	267-████████	Incoming	MM/PU	2	0.88
248	04/22	08:03 PM	484-████████	Incoming	NW/PU	6	2.52
249	04/22	08:09 PM	292-████████	Incoming	NW/PU	9	3.78
250	04/22	08:18 PM	610-████████	Incoming	NW/CW/PU	1	
251	04/22	09:19 PM	215-████████	PHILA,PA	NW/PU	3	1.26
252	04/22	08:52 PM	610-████████	Incoming	NW/PU	3	

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends

CW - Call Waiting



Customer Account Number
Curtis Bryant 689146489 Bill Period Apr 11-May 10 Bill Date May 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges	
253	04/22	09:15 PM	215-█████████████████████	Incoming	MM/PU	8	1.28	
254	04/22	11:37 PM	267-█████████████████████	PHILA,PA	MM/PU	3	0.48	
255	04/23	06:21 AM	VoiceMail	█████████████████████	NW/PU	3	0.48	
256	04/23	09:14 AM	267-█████████████████████	PHILA,PA	MM/PU	1	0.16	
257	04/23	09:15 AM	267-█████████████████████	PHILA,PA	MM/PU	2	0.32	
258	04/23	11:31 AM	267-█████████████████████	PHILA,PA	MM/PU	2	0.32	
259	04/23	02:35 PM	267-█████████████████████	Incoming	MM/PU	3	0.48	
260	04/23	04:29 PM	VoiceMail	█████████████████████	PHILA,PA	PU	3	0.48
261	04/23	06:56 PM	267-█████████████████████	Incoming	MM/PU	10	1.60	
262	04/23	07:53 PM	267-█████████████████████	Incoming	MM/PU	12	1.92	
263	04/23	11:19 PM	VoiceMail	█████████████████████	PHILA,PA	NW/PU	3	0.48
264	04/23	11:39 PM	215-█████████████████████	PHILA,PA	MM/PU	1	0.16	
265	04/23	11:44 PM	215-█████████████████████	Incoming	MM/PU	13	2.08	
266	04/24	01:24 PM	866-█████████████████████	Toll Free Call	PU	7	0.42	
267	04/24	01:33 PM	866-█████████████████████	Toll Free Call	PU	5	0.30	
268	04/24	01:52 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.16	
269	04/24	01:53 PM	267-█████████████████████	PHILA,PA	MM/PU	3	0.48	
270	04/24	03:20 PM	856-█████████████████████	COLLINGSWD,NJ	MM/PU	1	0.16	
271	04/24	04:08 PM	215-█████████████████████	PHILA,PA	MM/PU	1	0.16	
272	04/24	06:19 PM	866-█████████████████████	Toll Free Call	PU	12	0.72	
273	04/24	06:35 PM	215-█████████████████████	Incoming	MM/PU	1	0.16	
274	04/24	06:35 PM	215-█████████████████████	Incoming	MM/PU	3	0.48	
275	04/24	07:42 PM	215-█████████████████████	Incoming	MM/PU	1	0.16	
276	04/24	10:38 PM	VoiceMail	█████████████████████	PHILA,PA	NW/PU	1	0.16
277	04/24	11:12 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.16	
278	04/25	01:25 AM	267-█████████████████████	PHILA,PA	MM/PU	1	0.16	
279	04/25	01:27 AM	267-█████████████████████	Incoming	MM/PU	2	0.32	
280	04/25	01:32 AM	267-█████████████████████	Incoming	MM/PU	2	0.32	
281	04/25	01:46 AM	267-█████████████████████	PHILA,PA	MM/PU	1	0.16	
282	04/25	01:47 AM	267-█████████████████████	PHILA,PA	MM/PU	8	1.28	
283	04/25	02:07 AM	267-█████████████████████	Incoming	MM/PU	29	4.32	
284	04/25	09:07 AM	866-█████████████████████	Toll Free Call	PU	1	0.16	
285	04/25	09:08 AM	866-█████████████████████	Toll Free Call	PU	1	0.16	
286	04/25	09:08 AM	866-█████████████████████	Toll Free Call	PU	6	0.36	
287	04/25	09:14 AM	800-█████████████████████	TOLL FREE XX	PU	4	0.24	
288	04/25	11:51 AM	800-█████████████████████	TOLL FREE XX	PU	5	0.30	
289	04/25	12:38 PM	866-█████████████████████	Toll Free Call	PU	9	0.54	
290	04/25	01:23 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.16	
291	04/25	02:35 PM	866-█████████████████████	Toll Free Call	PU	14	1.12	
292	04/25	04:47 PM	VoiceMail	█████████████████████	PHILA,PA	PU	1	0.16
293	04/25	06:56 PM	856-█████████████████████	COLLINGSWD,NJ	MM/PU	4	0.64	
294	04/25	07:07 PM	215-█████████████████████	PHILA,PA	NW/PU	13	2.08	

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Apr 11-May 10 May 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
421	05/04	01:32 PM	267-█████████████████████	Incoming	NW/PU	1	0.00
422	05/04	04:10 PM	267-█████████████████████	Incoming	NW/PU	1	0.00
423	05/04	06:18 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
424	05/04	08:01 PM	347-█████████████████████	Incoming	NW/PU	5	0.00
425	05/04	09:29 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
426	05/04	09:38 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
427	05/04	09:58 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
428	05/04	10:00 PM	267-█████████████████████	Incoming	NW/PU	1	0.00
429	05/04	10:31 PM	267-█████████████████████	PHILA,PA	NW/PU	2	0.00
430	05/04	11:14 PM	267-█████████████████████	Incoming	MM/PU	1	0.00
431	05/04	11:20 PM	267-█████████████████████	Incoming	MM/PU	1	0.00
432	05/04	11:38 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
433	05/04	11:52 PM	267-█████████████████████	Incoming	MM/PU	2	0.00
434	05/05	12:07 AM	267-█████████████████████	PHILA,PA	MM/PU	1	0.00
435	05/05	01:10 AM	267-█████████████████████	PHILA,PA	MM/PU	2	0.00
436	05/05	12:19 PM	267-█████████████████████	PHILA,PA	MM/PU	2	0.00
437	05/05	12:41 PM	267-█████████████████████	Toll Free Call	PU	8	0.00
438	05/05	04:15 PM	VoiceMail	PHILA,PA	PU	2	0.00
439	05/05	04:17 PM	267-█████████████████████	PHILA,PA	NW/PU	7	0.00
440	05/05	04:33 PM	267-█████████████████████	Incoming	MM/PU	2	0.00
441	05/05	06:31 PM	610-█████████████████████	Incoming	PU	5	0.00
442	05/05	08:40 PM	267-█████████████████████	Incoming	NW/PU	2	0.00
443	05/05	08:42 PM	610-█████████████████████	WAYNE,PA	NW/PU	18	0.00
444	05/05	09:00 PM	484-█████████████████████	Incoming	NW/PU	14	0.00
445	05/05	09:38 PM	267-█████████████████████	Incoming	NW/PU	1	0.00
446	05/05	09:39 PM	267-█████████████████████	PHILA,PA	MM/PU	1	0.00
447	05/05	10:10 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
448	05/05	10:22 PM	267-█████████████████████	PHILA,PA	NW/PU	4	0.00
449	05/05	10:31 PM	267-█████████████████████	PHILA,PA	NW/PU	1	0.00
450	05/05	11:56 PM	267-█████████████████████	Incoming	MM/PU	2	0.00
451	05/06	08:03 AM	814-█████████████████████	JOHNSTOWN,PA	MM/PU	1	0.00
452	05/06	12:00 PM	866-█████████████████████	Toll Free Call	PU	11	0.00
453	05/06	12:18 PM	215-█████████████████████	PHILA,PA	PU	1	0.00
454	05/06	12:29 PM	862-█████████████████████	Incoming	PU	8	0.00
455	05/06	03:09 PM	267-█████████████████████	Incoming	PU	5	0.00
456	05/06	08:20 PM	610-█████████████████████	WAYNE,PA	MM/PU	14	0.00
457	05/06	08:24 PM	267-█████████████████████	PHILA,PA	MM/PU	20	0.00
458	05/06	11:03 PM	814-█████████████████████	JOHNSTOWN,PA	MM/PU	1	0.00
459	05/07	12:06 PM	866-█████████████████████	Toll Free Call	PU	16	0.00
460	05/07	01:04 PM	215-█████████████████████	PHILA,PA	PU	1	0.00
461	05/07	01:07 PM	215-█████████████████████	Incoming	MM/PU	1	0.00
462	05/07	01:08 PM	215-█████████████████████	Incoming	PU	3	0.00

NW - Night and Weekends PU - Plain Promotional Usage MM - Sprint Mobile to Mobile



Customer Account Number
Curtis Bryant 689146489

Bill Period Bill Date
Apr 11-May 10 May 14, 2008

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Call details

(267) 975-7589 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
505	05/09	08:41 PM	267-█████████████████████	PHILA,PA	NW/PU	4	\$ 4.00
506	05/09	08:59 PM	267-█████████████████████	Incoming	NW/PU	1	\$ 0.00
507	05/09	09:11 PM	267-█████████████████████	PHILA,PA	NW/PU	1	\$ 0.00
508	05/09	09:12 PM	VoiceMail	PHILA,PA	NW/PU	1	\$ 0.00
509	05/09	09:15 PM	267-█████████████████████	PHILA,PA	MM/PU	1	\$ 0.00
510	05/09	09:23 PM	267-█████████████████████	PHILA,PA	MM/PU	2	\$ 0.00
511	05/09	09:45 PM	267-█████████████████████	Incoming	NW/PU	1	\$ 0.00
512	05/09	10:03 PM	267-█████████████████████	Incoming	MM/PU	1	\$ 0.00
513	05/09	11:26 PM	267-█████████████████████	PHILA,PA	NW/PU	1	\$ 0.00
514	05/09	11:28 PM	267-█████████████████████	PHILA,PA	MM/PU	2	\$ 0.00
515	05/10	12:01 AM	267-█████████████████████	PHILA,PA	MM/PU	1	\$ 0.00
516	05/10	12:02 AM	267-█████████████████████	PHILA,PA	MM/PU	1	\$ 0.00
517	05/10	12:04 AM	267-█████████████████████	PHILA,PA	MM/PU	1	\$ 0.00
518	05/10	12:05 AM	267-█████████████████████	PHILA,PA	NW/PU	1	\$ 0.00
519	05/10	10:53 AM	267-█████████████████████	PHILA,PA	MM/PU	1	\$ 0.00
520	05/10	10:54 AM	267-█████████████████████	PHILA,PA	MM/PU	1	\$ 0.00
521	05/10	11:20 AM	866-█████████████████████	Toll Free Call	NW/PU	16	\$ 1.60
522	05/10	03:34 PM	866-█████████████████████	Toll Free Call	NW/PU	7	\$ 0.00
523	05/10	04:24 PM	215-█████████████████████	PHILA,PA	NW/PU	1	\$ 0.00
524	05/10	05:06 PM	215-█████████████████████	PHILA,PA	NW/PU	1	\$ 0.00
525	05/10	05:35 PM	866-█████████████████████	Toll Free Call	NW/PU	7	\$ 0.00
526	05/10	06:26 PM	610-█████████████████████	WAYNE,PA	MM/PU	1	\$ 0.00
527	05/10	07:50 PM	267-█████████████████████	PHILA,PA	NW/PU	2	\$ 0.00
528	05/10	09:12 PM	347-█████████████████████	Incoming	NW/PU	5	\$ 0.00
529	05/10	10:23 PM	267-█████████████████████	Incoming	MM/PU	19	\$ 0.00

MM - Sprint Mobile to Mobile

PU - Plan/Promotional Usage

NW - Night and Weekends